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1904



ANNUAL REPORTS
— of —
CITY OFFICERS
of DAVENPORT, IOWA

1904



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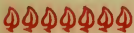
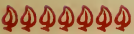


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Annual Reports of City Officers of the City of Davenport, Iowa

For the Year Ending March First, Nineteen Hundred and Four



THE DEMOCRAT CO
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DAVENPORT IOWA





THE CITY HALL.

City Government.

1903-4.

WALDO BECKER, *Mayor.*

J. W. B. MCGEE, *City Clerk.*

HENRY MARTENS, *Marshal and Chief of Police.*

City Treasurer—WILLIAM HEUER.

City Assessor—JEPPE BIERRING.

City Attorney—HENRY THUENEN, JR.

City Engineer—THOMAS MURRAY.

Street Commissioner—HENRY NAGEL.

Assistant Street Commissioner—PATRICK GAINEY.

City Electrician—J. E. MOORE.

Assistant City Electrician—AL THOMAS.

Chief of Fire Department—JOHN C. PIENING.

Police Magistrate—S. A. FINGER.

Official Reporter—RALPH W. CRAM.

City Sexton—W. H. SASS.

City Scavenger—J. T. MABRY.

Aldermen.

At Large—HARRY W. PHILLIPS.

At Large—J. A. HANLEY.

First Ward—FRANK KLAUER.

Second Ward—WILLIAM REESE.

Third Ward—W. H. REGENNITTER.

Fourth Ward—CHARLES S. CAMERON.

Sixth Ward—CHARLES L. LINDHOLM.

Board of Public Works.

THOMAS MURRAY.

HENRY NAGEL.

THIES HERZOG, *Clerk.****Board of Health.***WALDO BECKER, *Chairman.*J. W. B. MCGEE, *Clerk.*

Ald. W. H. REGENNITTER.

Ald. CHAS. L. LINDHOLM.

O. G. MURRAY.

City Physician—B. H. SCHMIDT.*Health Officer*—H. J. HIGH.*Plumbing Inspector*—ADOLPH KAHLES, JR.*Food Inspector*—JOHN WRIGHT.***Park Commissioners.****President*—JOHN D. BROCKMANN.*Vice-President*—Dr. HEINRICH MATTHEY.*Secretary*—A. W. VANDER VEER.***Library Trustees.****President*—S. F. SMITH.*Vice-President*—EDWARD KAUFMANN.*Secretary*—Rev. ARTHUR M. JUDY.*Librarian*—Miss MARILLA W. FREEMAN.

Hon. C. M. WATERMANN.

Mr. ROBERT E. SCHMIDT.

Mrs. J. J. RICHARDSON.

Rev. JAMES P. RYAN.

Dr. A. L. HAGEBOECK.

Mr. GEORGE WOLTERS.

Standing Committees.

Ordinance—CAMERON, LUNGER, LINDHOLM.

Finance and Claims—CAMERON, REGENITTER, KLAUER.

Streets, Sidewalks and Grades—REGENITTER, CAMERON,
LINDHOLM.

Fire Department—LUNGER, REGENITTER, KLAUER.

Printing—REGENITTER, CAMERON, LUNGER.

Police and Licenses—LINDHOLM, HANLEY, KLAUER.

Public Lights—LUNGER, REGENITTER, HANLEY.

Public Grounds and Buildings—KLAUER, CAMERON, LUNGER.

Water Works—PHILLIPS, REESE, LINDHOLM.

Sewers—HANLEY, PHILLIPS, REESE.

Paving—REGENITTER, KLAUER, LINDHOLM.

Auditing—REESE, PHILLIPS, HANLEY.

City Clerk's Report.

To the Honorable Mayor and City Council of the City of Davenport :

I submit herewith my annual report for the fiscal year February 28th, 1903, to February 29th, 1904.

Cash Received :

From sale of dog checks	\$1,680.00	
From sale of weigher's certificates	182.60	
From certificate fees	22.75	
Total		\$1,885.35

Cash Paid Treasurer :

Account dog checks	\$1,680.00	
Account weigher's certificates	182.60	
Account certificate fees	22.75	
Total		\$1,885.35

City Treasurer's Report.

To the Honorable Mayor and Aldermen of the City of Davenport—Gentlemen :

In conformity with the ordinances of the City of Davenport, the Treasurer herewith submits the following annual report, containing a complete abstract of the books of his office for the fiscal year, March 1, 1903, to March 1, 1904.

Respectfully,

WM. HEUER,

City Treasurer.

General Fund.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 265 66
March 1, 1903, balance uncollected, 1901 tax	-----	-----	60 14
March 1, 1903, balance uncollected, 1902 tax	-----	-----	514 85
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	26 40	-----	-----
Tax of 1899.....	98 54	-----	-----
Tax of 1900.....	32 42	-----	-----
Tax of 1901.....	238 74	-----	-----
Tax of 1902.....	02	-----	-----
Regular licenses for 1902.....	10 00	-----	-----
Regular licenses for 1903.....	4,279 00	-----	-----
Regular licenses for 1904.....	1,732 50	-----	-----
Transient licenses for 1903.....	720 50	-----	-----
Transient licenses for 1904.....	177 50	-----	-----
Fines and costs.....	15,604 60	-----	-----
Scale rent for 1903.....	200 00	-----	-----
Scale rent for 1904.....	150 00	-----	-----
Weigher's certificates	182 60	-----	-----
Mulct tax	55,344 45	-----	-----
Electrician's fees	701 51	-----	-----
Plumbing inspector's fees.....	1,152 50	-----	-----
Plumbing inspector's examination fees.	20 00	-----	-----
Dog tax	1,412 00	-----	-----
Tax sale certificates.....	32 50	-----	-----
Advertising costs	38 20	-----	-----
Interest	1,068 53	-----	-----
Redemption certificate fees.....	20 75	-----	-----
Sundries	304 26	-----	83,547 52
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	-----	5 62	-----
Transfer.			
August 6, 1903, tax of 1900 to sus- pense account	-----	145 53	-----
Collection from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	26 40	-----	-----
Tax of 1899.....	98 54	-----	-----
Tax of 1900.....	152 55	-----	-----
Forward		151 15	84,388 17

General Fund—Continued.

<i>Collection Account.</i>		Debit.	Credit.
Forward	\$-----	\$ 151 15	\$ 84,388 17
Tax of 1901.....	2 36	-----	-----
Tax of 1902.....	111 87	-----	-----
Regular licenses for 1902.....	10 00	-----	-----
Regular licenses for 1903.....	4,279 00	-----	-----
Regular licenses for 1904.....	1,732 50	-----	-----
Transient licenses for 1903.....	720 50	-----	-----
Transient licenses for 1904.....	177 50	-----	-----
Fines and costs.....	15,604 60	-----	-----
Scale rent for 1903.....	200 00	-----	-----
Scale rent for 1904.....	150 00	-----	-----
Weigher's certificates	182 60	-----	-----
Mulct tax	55,344 45	-----	-----
Electrician's fees	701 51	-----	-----
Plumbing inspector's fees.....	1,152 50	-----	-----
Plumbing inspector's examination fees.	20 00	-----	-----
Dog tax	1,412 00	-----	-----
Tax sale certificates.....	32 50	-----	-----
Advertising costs	38 20	-----	-----
Interest	1,068 53	-----	-----
Redemption certificate fees.....	20 75	-----	-----
Sundries	304 26	83,543 12	-----
March 1, 1904, balance uncollected, 1901 tax	296 52	-----	-----
March 1, 1904, balance uncollected, 1902 tax	397 38	693 90	-----
		84,388 17	84,388 17
<i>Cash Account.</i>			
March 1, 1903, balance on hand.....	-----	-----	71,641 03
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	83,543 12
Transferred from paving bond fund..	-----	-----	698 05
Expenditures from March 1, 1903, to March 1, 1904.			
Paid on account of salaries.....	20,771 32	-----	-----
Paid on account of police.....	29,724 20	-----	-----
Paid on account of grounds and build- ings	2,859 74	-----	-----
Paid on account of printing.....	2,640 05	-----	-----
Paid on account of stationery.....	1,493 29	-----	-----
Paid on account of board of health..	9,788 86	-----	-----
Paid on account of incidentals.....	5,851 81	-----	-----
Paid on account of paving bonds.....	20,626 55	93,755 82	-----
Transferred to bond fund (as per or- dinance of March 19, 1902).....	-----	7,786 86	-----
March 1, 1904, balance on hand.....	-----	54,339 52	-----
		\$155,822 20	\$155,822 20

Fire Fund.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 236 16
March 1, 1903, balance uncollected, 1901 tax	-----	-----	240 56
March 1, 1903, balance uncollected, 1902 tax	-----	-----	1,716 19
August 27, 1903, levy of 1903 tax.....	-----	-----	13,023 97
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	26 40	-----	-----
Tax of 1899.....	87 59	-----	-----
Tax of 1900.....	28 82	-----	-----
Tax of 1901.....	954 97	-----	-----
Tax of 1902.....	06	-----	-----
Tax of 1903.....	301 11	-----	-----
Sundries	210 78	-----	1,609 73
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	18 74	-----	-----
Tax of 1903.....	12 66	31 40	-----
Transfer.			
August 6, 1903, tax of 1900 to sus- pense account	-----	129 38	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	26 40	-----	-----
Tax of 1899.....	87 59	-----	-----
Tax of 1900.....	135 60	-----	-----
Tax of 1901.....	9 43	-----	-----
Tax of 1902.....	372 89	-----	-----
Tax of 1903.....	13,224 07	-----	-----
Sundries	210 78	14,066 76	-----
March 1, 1904, balance uncollected, 1901 tax	1,186 10	-----	-----
March 1, 1904, balance uncollected, 1902 tax	1,324 62	-----	-----
March 1, 1904, balance uncollected, 1903 tax	88 35	2,599 07	-----
		16,826 61	16,826 61
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	12,156 11
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	14,066 76
Expenditures from March 1, 1903, to March 1, 1904.			
Paid on account of fire department...	-----	35,196 23	-----
March 1, 1904, overdrawn.....	-----	-----	8,973 36
		\$ 35,196 23	\$ 35,196 23

Public Light Fund.

Collection Account.		Debit.	Credit.
March 1, 1903, balance uncollected,			
1900 tax	\$ -----	\$ -----	\$ 206 62
March 1, 1903, balance uncollected,			
1901 tax	-----	-----	160 40
March 1, 1903, balance uncollected,			
1902 tax	-----	-----	1,201 34
August 27, 1903, levy for 1903 tax....	-----	-----	13,023 97
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	23 10	-----	-----
Tax of 1899.....	76 64	-----	-----
Tax of 1900.....	25 22	-----	-----
Tax of 1901.....	636 65	-----	-----
Tax of 1902.....	04	-----	-----
Tax of 1903.....	301 11	-----	1,062 76
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	13 12	-----	-----
Tax of 1903.....	12 66	25 78	-----
Transfer.			
August 6, 1903, tax of 1900 to suspense account	-----	113 19	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	23 10	-----	-----
Tax of 1899.....	76 64	-----	-----
Tax of 1900.....	118 65	-----	-----
Tax of 1901.....	6 29	-----	-----
Tax of 1902.....	261 04	-----	-----
Tax of 1903.....	13,224 07	13,709 79	-----
March 1, 1904, balance uncollected,			
1901 tax	790 76	-----	-----
March 1, 1904, balance uncollected,			
1902 tax	927 22	-----	-----
March 1, 1904, balance uncollected,			
1903 tax	88 35	1,806 33	-----
		15,655 09	15,655 09
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	22,395 65
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	13,709 79
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for lights.....	-----	26,413 15	-----
March 1, 1904, balance on hand.....	-----	9,692 29	-----
		36,105 44	36,105 44

Improvement Fund.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 118 04
March 1, 1903, balance uncollected, 1901 tax	-----	-----	80 17
March 1, 1903, balance uncollected, 1902 tax	-----	-----	858 10
August 27, 1903, levy of 1903 tax.....	-----	-----	17,365 30
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	9 90	-----	-----
Tax of 1899.....	32 85	-----	-----
Tax of 1900.....	14 41	-----	-----
Tax of 1901.....	318 33	-----	-----
Tax of 1902.....	03	-----	-----
Tax of 1903.....	401 48	-----	-----
For macadamizing Fishertown road...	552 18	-----	-----
For printing and inspection on paving.	1,210 84	-----	-----
For refunds on paving (from street railway companies)	17,880 91	-----	20,420 93
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	9 37	-----	-----
Tax of 1903.....	16 88	26 25	-----
Transfer.			
August 6, 1903, tax of 1900 to sus- pense account	-----	64 65	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	9 90	-----	-----
Tax of 1899.....	32 85	-----	-----
Tax of 1900.....	67 80	-----	-----
Tax of 1901.....	3 15	-----	-----
Tax of 1902.....	186 43	-----	-----
Tax of 1903.....	17,632 11	-----	-----
For macadamizing Fishertown road...	552 18	-----	-----
For printing and inspection on paving.	1,210 84	-----	-----
For refunds on paving (from street railway companies)	17,880 91	37,576 17	-----
March 1, 1904, balance uncollected, 1901 tax	395 35	-----	-----
March 1, 1904, balance uncollected, 1902 tax	662 33	-----	-----
March 1, 1904, balance uncollected, 1903 tax	117 79	1,175 47	-----
		38,842 54	38 842 54

Improvement Fund—Continued.

<i>Cash Account.</i>		Debit.	Credit.
March 1, 1903, balance on hand.....	\$ -----	\$ -----	\$ 10,169 90
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	37,576 17
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for street improvement, etc....	-----	41,987 56	-----
March 1, 1904, balance on hand.....	-----	5,758 51	-----
		47,746 07	47,746 07

Sewer Fund.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 59 03
March 1, 1903, balance uncollected, 1901 tax	-----	-----	60 14
March 1, 1903, balance uncollected, 1902 tax	-----	-----	171 62
August 27, 1903, levy of 1903 tax.....	-----	-----	4,341 32
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	6 60	-----	-----
Tax of 1899.....	21 90	-----	-----
Tax of 1900.....	7 21	-----	-----
Tax of 1901.....	238 74	-----	-----
Tax of 1902.....	01	-----	-----
Tax of 1903.....	100 37	-----	-----
For printing and inspection on sewers.	1,025 57	-----	-----
For filling trenches.....	863 44	-----	-----
Sundries	154 55	-----	2,418 39
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	1 87	-----	-----
Tax of 1903.....	4 22	6 09	-----
Transfer			
August 6, 1903, tax of 1900 to sus- pense account	-----	32 34	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	6 60	-----	-----
Forward	6 60	38 43	7,050 50

Sewer Fund—Continued.

<i>Collection Account.</i>		Debit.	Credit.
Forward	\$ 6 60	\$ 38 43	\$ 7,050 50
Tax of 1899.....	21 90	-----	-----
Tax of 1900.....	33 90	-----	-----
Tax of 1901.....	2 36	-----	-----
Tax of 1902.....	37 28	-----	-----
Tax of 1903.....	4,408 02	-----	-----
For printing and inspection on sewers.	1,025 57	-----	-----
For filling trenches.....	863 44	-----	-----
Sundries	154 55	6,553 62	-----
March 1, 1904, balance uncollected,			
1901 tax	296 52	-----	-----
March 1, 1904, balance uncollected,			
1902 tax	132 48	-----	-----
March 1, 1904, balance uncollected,			
1903 tax	29 45	458 45	-----
		7,050 50	7,050 50
<i>Cash Account.</i>			
March 1, 1903, balance on hand.....	-----	-----	8,234 61
Collections from March 1, 1903, to			
March 1, 1904, as above.....	-----	-----	6,553 62
Expenditures from March 1, 1903, to			
March 1, 1904.			
Paid on account of sewers.....	-----	10,507 45	-----
March 1, 1904, balance on hand.....	-----	4,280 78	-----
		14,788 23	14,788 23

Grading Fund.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncollected,			
1900 tax	\$ -----	\$ -----	\$ 118 08
March 1, 1903, balance uncollected,			
1901 tax	-----	-----	80 20
March 1, 1903, balance uncollected,			
1902 tax	-----	-----	1,201 33
August 27, 1903, levy of 1903 tax.....	-----	-----	8,682 65
Additional assessments from March 1,			
1903, to March 1, 1904.			
Tax of 1898.....	13 20	-----	-----
Tax of 1899.....	32 84	-----	-----
Tax of 1900.....	14 41	-----	-----
Tax of 1901.....	318 33	-----	-----
Tax of 1902.....	04	-----	-----
Tax of 1903.....	200 74	-----	-----
Forward	57,956	-----	10,082 26

Grading Fund—Continued.

<i>Collection Account.</i>		Debit.	Credit.
Forward	\$ -----	\$ -----	\$ -----
Account for widening Thirteenth street, between Brady and Perry streets	750 00	-----	-----
Account for opening of 60-foot strip along central line, Section 23-78-3..	700 00	-----	-----
Account for opening Fairmount street.	579 90	-----	-----
Account for opening alley in block 1, Wetmore's addition	374 83	-----	-----
Account for widening of Oak street..	25 00	-----	-----
Sundry—for grading Fishertown road.	421 42	-----	3,430 61
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	13 12	-----	-----
Tax of 1903.....	8 44	-----	-----
Account for widening Thirteenth street, between Brady and Perry streets	10 37	-----	-----
Account for opening of alley in block 1, Wetmore's addition.....	286 13	318 06	-----
Transfers.			
August 6, 1903, tax of 1900, to suspense account	-----	64 69	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	13 20	-----	-----
Tax of 1899.....	32 84	-----	-----
Tax of 1900.....	67 80	-----	-----
Tax of 1901.....	3 15	-----	-----
Tax of 1902.....	261 04	-----	-----
Tax of 1903.....	8,816 05	-----	-----
For widening of Thirteenth street, between Brady and Perry streets...	739 63	-----	-----
For opening 60-foot strip along central line, Section 23-78-3.....	700 00	-----	-----
For opening of Fairmount street.....	579 90	-----	-----
For opening alley in block 1, Wetmore's addition	88 70	-----	-----
For widening Oak street.....	25 00	-----	-----
For sundry—grading Fishertown road.	421 32	11,748 63	-----
March 1, 1904, balance uncollected, 1901 tax	395 38	-----	-----
March 1, 1904, balance uncollected, 1902 tax	927 21	-----	-----
March 1, 1904, balance uncollected, 1903 tax	58 90	1,381 49	-----
		13,512 87	13,512 87

Grading Fund—Continued.

<i>Cash Account.</i>		Debit.	Credit.
March 1, 1903, balance on hand.....	\$ -----	\$ -----	\$ 5,768 06
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	11,748 63
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for grading.....	-----	37.785 44	-----
March 1, 1904, overdrawn.....	-----	-----	20,268 75
		37,785 44	37,785 44

Bridge Fund.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 29 52
March 1, 1903, balance uncollected, 1901 tax	-----	-----	40 09
March 1, 1903, balance uncollected, 1902 tax	-----	-----	343 23
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	3 30	-----	-----
Tax of 1899.....	10 95	-----	-----
Tax of 1900.....	3 60	-----	-----
Tax of 1901.....	159 16	-----	-----
Tax of 1902.....	01	-----	177 02
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	-----	3 75	-----
Transfer.			
August 6, 1903, tax of 1900, to sus- pense account	-----	16 17	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	3 30	-----	-----
Tax of 1899.....	10 95	-----	-----
Tax of 1900.....	16 95	-----	-----
Tax of 1901.....	1 57	-----	-----
Tax of 1902.....	74 58	107 35	-----
March 1, 1904, balance uncollected, 1901 tax	197 68	-----	-----
March 1, 1904, balance uncollected, 1902 tax	264 91	462 59	-----
		589 86	589 86

Bridge Fund—Continued.

<i>Cash Account.</i>		Debit.	Credit.
March 1, 1903, balance on hand.....	\$ -----	-----	8,707 71
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	107 35
Expenditures from March 1, 1903, to March 1, 1904.			
Paid on account of bridges.....	-----	10,109 32	-----
March 1, 1904, overdrawn.....	-----	-----	1,294 26
		10,109 32	10,109 32

Bond Fund.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1904, balance uncollected, 1900 tax	-----	-----	118 10
March 1, 1904, balance uncollected, 1901 tax	-----	-----	80 20
March 1, 1904, balance uncollected, 1902 tax	-----	-----	686 49
August 27, 1903, levy of 1903 tax.....	-----	-----	17,365 30
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	13 20	-----	-----
Tax of 1899.....	43 79	-----	-----
Tax of 1900.....	14 41	-----	-----
Tax of 1901.....	318 33	-----	-----
Tax of 1902.....	03	-----	-----
Tax of 1903	401 48	-----	-----
Interest on sinking fund deposits.....	698 73	-----	1,489 97
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	7 49	-----	-----
Tax of 1903.....	16 88	24 37	-----
Transfer.			
August 3, 1903, tax of 1900, to sus- pense account	-----	64 72	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	13 20	-----	-----
Tax of 1899.....	43 79	-----	-----
Tax of 1900.....	67 79	-----	-----
Forward	124.78	89.09	19,740 06

Bond Fund—Continued.

<i>Collection Account.</i>		Debit.	Credit.
Forward	\$ 124 78	\$ 89 09	\$ 19,740 06
Tax of 1901.....	3 15	-----	-----
Tax of 1902.....	149 16	-----	-----
Tax of 1903.....	17,632 10	-----	-----
Interest on sinking fund deposits.....	698 73	18,607 92	-----
March 1, 1904, balance uncollected, 1901 tax	395 38	-----	-----
March 1, 1904, balance uncollected, 1902 tax	529 87	-----	-----
March 1, 1904, balance uncollected, 1903 tax	117 80	1,043 05	-----
		19,740 06	19,740 06
<i>Cash Account.</i>			
March 1, 1903, balance on hand.....	-----	-----	24,450 98
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	18,607 92
Transfer from general fund.....	-----	-----	7,786 86
Said transfer being 10 per cent of the monthly collections of licenses and of fines and costs and of mulct tax, as per ordinance of March 19, 1902, establishing sinking fund.			
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for interest on bonded debt.....	-----	12,406 04	-----
March 1, 1904, balance on hand.....	-----	38,439 72	-----
		50,845 76	50,845 76

Park Fund.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	177 13
March 1, 1903, balance uncollected, 1902 tax	-----	-----	1,029 73
August 27, 1903, levy of 1903 tax.....	-----	-----	26,047 94
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	19 80	-----	-----
Tax of 1899.....	65 69	-----	-----
Tax of 1900.....	21 61	-----	-----
Forward	107 10	-----	27 254 80

Park Fund—Continued.

Collection Account.		Debit.	Credit.
Forward	\$ 107 10	\$-----	\$ 27,254 80
Tax of 1902.....	04	-----	-----
Tax of 1903.....	602 21	-----	709 35
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	11 24	-----	-----
Tax of 1903.....	25 31	36 55	-----
Transfer.			
August 6, 1903, tax of 1900, to sus- pense account	-----	97 04	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	19 80	-----	-----
Tax of 1899.....	65 69	-----	-----
Tax of 1900.....	101 70	-----	-----
Tax of 1902.....	223 73	-----	-----
Tax of 1903.....	26,448 15	26,859 07	-----
March 1, 1904, balance uncollected, 1902 tax	794 80	-----	-----
March 1, 1904, balance uncollected, 1903 tax	176 69	971 49	-----
		27,964 15	27,964 15
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	10,543 35
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	26,859 07
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for park purposes.....	-----	24,152 43	-----
March 1, 1904, balance on hand.....	-----	13,249 99	-----
		\$ 37,402 42	\$ 37,402 42

Library Site Fund.

Collection Account.		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	-----	-----	29 54
March 1, 1903, balance uncollected, 1901 tax	-----	-----	20 07
March 1, 1903, balance uncollected, 1902 tax	-----	-----	171 62
August 27, 1903, levy of 1903 tax.....	-----	-----	4,341 32
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1900.....	3 60	-----	-----
Tax of 1901.....	79 58	-----	-----
Tax of 1902.....	01	-----	-----
Tax of 1903.....	100 37	-----	183 56
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	1 87	-----	-----
Tax of 1903.....	4 22	6 09	-----
Transfer.			
August 6, 1903, tax of 1900 to sus- pense account	-----	16 18	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1900.....	16 96	-----	-----
Tax of 1901.....	78	-----	-----
Tax of 1902.....	37 27	-----	-----
Tax of 1903.....	4,408 02	4,463 03	-----
March 1, 1904, balance uncollected, 1901 tax	98 87	-----	-----
March 1, 1904, balance uncollected, 1902 tax	132 49	-----	-----
March 1, 1904, balance uncollected, 1903 tax	29 45	260 81	-----
		4,746 11	4,746 11
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	336 70
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	4,463 03
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for library site purposes.....	-----	4,684 51	-----
March 1, 1904, balance on hand.....	-----	115 22	-----
		4,799 73	4,799 73

Library Maintenance Fund.

Collection Account.		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 59 02
March 1, 1903, balance uncollected, 1901 tax	-----	-----	40 11
March 1, 1903, balance uncollected, 1902 tax	-----	-----	343 24
August 27, 1903, levy of 1903 tax.....	-----	-----	8,682 65
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1900.....	7 21	-----	-----
Tax of 1901.....	159 16	-----	-----
Tax of 1902.....	01	-----	-----
Tax of 1903.....	200 74	-----	-----
Library fines	202 06	-----	-----
Refund on paying.....	84 84	-----	-----
Old books sold.....	3 77	-----	657 79
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	3 75	-----	-----
Tax of 1903.....	8 44	12 19	-----
Transfer.			
August 6, 1903, tax of 1900 to sus- pense account	-----	32 34	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1900.....	33 89	-----	-----
Tax of 1901.....	1 57	-----	-----
Tax of 1902.....	74 57	-----	-----
Tax of 1903.....	8,816 05	-----	-----
Library fines	202 06	-----	-----
Refund on paying.....	84 84	-----	-----
Old books sold.....	3 77	9,216 75	-----
March 1, 1904, balance uncollected, 1901 tax	197 70	-----	-----
March 1, 1904, balance uncollected, 1902 tax	264 93	-----	-----
March 1, 1904, balance uncollected, 1903 tax	58 90	521 53	-----
		9,782 81	9,782 81

Library Maintenance Fund—Continued.

Cash Account.		Debit.	Credit.
March 1, 1903, balance on hand.....	\$ -----	\$ -----	\$ 18,844 43
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	9,216 75
Expenditures from March 1, 1903, to March 1, 1904.	-----	-----	-----
Paid for library maintenance.....	-----	11,846 20	-----
March 1, 1904, balance on hand.....	-----	16,214 98	-----
		28,061 18	28,061 18

Carnegie Library Building Fund.

Cash Account.		Debit.	Credit.
From March 1, 1903, to March 1, 1904, amount received	\$ -----	\$ -----	\$ 20,052 63
Expenditures from March 1, 1903, to March 1, 1904.	-----	-----	-----
Paid for building purposes.....	-----	20,052 63	-----
		20,052 63	20,052 63

Levee Fund.

Collection Account.		Debit.	Credit.
Levee rent	\$ -----	\$ -----	\$ 1,090 00
Collections from March 1, 1903, to March 1, 1904.	-----	-----	-----
Levee rent	-----	1,090 00	-----
		1,090 00	1,090 00
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	2,355 88
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	1,090 00
Expenditures from March 1, 1903, to March 1, 1904.	-----	-----	-----
Paid for levee purposes.....	-----	806 66	-----
March 1, 1904, balance on hand.....	-----	2,639 22	-----
		3,445 88	3,445 88

First District Road Fund.

Collection Account.		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 34 86
March 1, 1903, balance uncollected, 1901 tax	-----	-----	1 88
March 1, 1903, balance uncollected, 1902 tax	-----	-----	30 62
August 27, 1903, levy of 1903 tax....	-----	-----	6,309 41
August 27, 1903, levy of 5-mill agri- cultural land tax of 1903.....	-----	-----	403 75
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1903.....	92 28	-----	-----
Five mill agricultural land tax.....	13 75	-----	-----
Sundry—for setting curb.....	5 00	-----	111 03
Transfer.			
Sidewalk tax account.....	6 64	-----	-----
Snow tax account.....	1 83	-----	8 47
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	68	-----	-----
Tax of 1903.....	16 20	16 88	-----
Transfer.			
August 6, 1903, tax of 1903 to sus- pense account	-----	34 86	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	9 86	-----	-----
Tax of 1903.....	6,369 23	-----	-----
Tax of 1903 5-mill agricultural land tax	417 50	-----	-----
Sundry—for setting curb.....	5 00	-----	-----
Sidewalk tax	6 64	-----	-----
Snow tax	1 83	6,810 06	-----
March 1, 1904, balance uncollected, 1901 tax	1 88	-----	-----
March 1, 1904, balance uncollected, 1902 tax	20 08	-----	-----
March 1, 1904, balance uncollected, 1903 tax	16 26	38 22	-----
		6,900 02	6,900 02

First District Road Fund—Continued.

Cash Account.		Debit.	Credit.
March 1, 1903, balance on hand.....	\$ -----	\$ -----	\$ 6,937 05
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	6,810 06
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for street work and materials..	-----	6,240 45	-----
March 1, 1904, balance on hand.....	-----	7,506 66	-----
		13,747 11	13,747 11

Second District Road Fund.

Collection Account		Debit	Credit.
March 1, 1903, balance uncollected, 1900 tax	-----	-----	27 00
March 1, 1903, balance uncollected, 1901 tax	-----	-----	111 92
March 1, 1903, balance uncollected, 1902 tax	-----	-----	1,124 63
August 27, 1903, levy of 1903 tax.....	-----	-----	14,512 32
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1901.....	636 65	-----	-----
Tax of 1902.....	05	-----	-----
Tax of 1903.....	409 70	-----	-----
Sundries	19 34	-----	1,065 74
Cancellation from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	6 75	-----	-----
Tax of 1903.....	6 00	12 75	-----
Transfers.			
August 6, 1903, tax of 1900 to sus- pense account	-----	21 38	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1900.....	5 62	-----	-----
Tax of 1901.....	3 79	-----	-----
Tax of 1902.....	250 67	-----	-----
Tax of 1903.....	14,797 40	-----	-----
Sundries	19 34	15,076 82	-----
March 1, 1904, balance uncollected, 1901 tax	744 78	-----	-----
Forward	744 78	15,110 95	16,841 61

Second District Road Fund—Continued.

<i>Collection Account.</i>		Debit.	Credit.
Forward	\$ 744 78	\$ 15,110 95	\$ 16,841 61
March 1, 1904, balance uncollected, 1902 tax	867 26	-----	-----
March 1, 1904, balance uncollected, 1903 tax	118 62	1,730 66	-----
		16,841 61	16,841 61
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	12,367 73
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	15,076 82
Expenditures from March 1, 1903, to March 1, 1904.	-----	-----	-----
Paid for street work and material....	-----	14,017 20	-----
March 1, 1904, balance on hand.....	-----	13,427 35	-----
		27,444 55	27,444 55

Third District Road Fund.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 154 26
March 1, 1903, balance uncollected, 1901 tax	-----	-----	28 62
March 1, 1903, balance uncollected, 1902 tax	-----	-----	85 65
August 27, 1903, levy of 1903 tax.....	-----	-----	9,245 71
August 27, 1903, levy of 5-mill agri- cultural land tax of 1903.....	-----	-----	119 13
Additional assessments from March 1, 1903, to March 1, 1904.	-----	-----	-----
Tax of 1898.....	26 40	-----	-----
Tax of 1899.....	87 59	-----	-----
Tax of 1900.....	28 82	-----	-----
Tax of 1903.....	117 58	-----	260 39
Transfer.	-----	-----	-----
From sidewalk tax account.....	2 30	-----	-----
From snow tax account.....	18 82	-----	20 58
Cancellations from March 1, 1903, to March 1, 1904.	-----	-----	-----
Tax of 1902.....	7 56	13 56	-----
Tax of 1903.....	6 00	-----	-----
Forward	-----	13 56	9,914 34

Third District Road Fund—Continued.

<i>Collection Account.</i>		Debit	Credit.
Forward	\$ -----	\$ 13 56	\$ 9,914 34
Transfer.			
August 6, 1903, tax of 1900 to suspense account	-----	55 10	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	26 40	-----	-----
Tax of 1899.....	87 59	-----	-----
Tax of 1900.....	127 98	-----	-----
Tax of 1902.....	18 54	-----	-----
Tax of 1903.....	9,274 27	-----	-----
Five mill agricultural land tax of 1903.	119 13	-----	-----
Sidewalk tax	2 30	-----	-----
Snow tax	18 28	-----	-----
March 1, 1904, balance uncollected, 1901 tax	28 62	9,674 49	-----
March 1, 1904, balance uncollected, 1902 tax	59 55	-----	-----
March 1, 1904, balance uncollected, 1903 tax	83 02	171 19	-----
		9,914 34	9,914 34
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	6,452 98
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	9,674 49
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for street work and material....	-----	8,895 88	-----
March 1, 1904, balance on hand.....	-----	7,231 59	-----
		16,127 47	16,127 47

Fourth District Road Fund.

Collection Account.		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 20 83
March 1, 1903, balance uncollected, 1901 tax	-----	-----	18 55
March 1, 1903, balance uncollected, 1902 tax	-----	-----	130 24
August 27, 1903, levy of 1903 tax.....	-----	-----	4,663 15
August 27, 1903, levy of 5-mill agri- cultural land tax of 1903.....	-----	-----	306 50
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1903.....	-----	-----	183 41
Transfer.			
From poll tax account.....	-----	-----	3 00
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1903.....	-----	5 56	-----
Transfer.			
August 6, 1903, tax of 1900 to sus- pense account	-----	18 23	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1900.....	2 00	-----	-----
Tax of 1901.....	2 50	-----	-----
Tax of 1902.....	19 24	-----	-----
Tax of 1903.....	4,823 25	-----	-----
Five mill agricultural land tax of 1903.	306 50	-----	-----
Poll tax	3 00	5,156 49	-----
March 1, 1904, balance uncollected, 1901 tax	16 05	-----	-----
March 1, 1904, balance uncollected, 1902 tax	111 00	-----	-----
March 1, 1904, balance uncollected, 1903 tax	17 75	144 80	-----
		5,325 68	5,325 68
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	5,014 02
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	5,156 49
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for street work and material....	-----	4,780 46	-----
March 1, 1904, balance on hand.....	-----	5,390 05	-----
		10,170 51	10,170 51

Water Fund.

Collection Account.		Debit.	Credit.
March 1, 1903, balance uncollected, 1900 tax	\$ -----	\$ -----	\$ 204 34
March 1, 1903, balance uncollected, 1901 tax	-----	-----	139 86
March 1, 1903, balance uncollected, 1902 tax	-----	-----	1,021 60
August 27, 1903, levy of 1903 tax.....	-----	-----	12,938 86
Additional assessments from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	23 10	-----	-----
Tax of 1899.....	76 64	-----	-----
Tax of 1900.....	25 22	-----	-----
Tax of 1901.....	557 07	-----	-----
Tax of 1902.....	04	-----	-----
Tax of 1903.....	299 97	-----	982 04
Cancellations from March 1, 1903, to March 1, 1904.			
Tax of 1902.....	11 23	-----	-----
Tax of 1903.....	12 61	23 84	-----
Transfer.			
August 6, 1903, tax of 1900 to sus- pense account	-----	110 90	-----
Collections from March 1, 1903, to March 1, 1904.			
Tax of 1898.....	23 10	-----	-----
Tax of 1899.....	76 64	-----	-----
Tax of 1900.....	118 66	-----	-----
Tax of 1901.....	5 51	-----	-----
Tax of 1902.....	223 75	-----	-----
Tax of 1903.....	13,137 31	13,584 97	-----
March 1, 1904, balance uncollected, 1901 tax	691 42	-----	-----
March 1, 1904, balance uncollected, 1902 tax	786 66	-----	-----
March 1, 1904, balance uncollected, 1903 tax	88 91	1,566 99	-----
		15,286 70	15,286 70
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	22,986 78
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	13,584 97
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for water.....	-----	24,752 24	-----
March 1, 1904, balance on hand.....	-----	11,819 51	-----
		\$ 36,571 75	\$ 36,571 75

Paving Bond Fund.

Collection Account.		Debit.	Credit.
March 1, 1903, balance uncollected, street improvement tax.....	\$ -----	\$ -----	\$ 14,434 69
Additional assessment.			
Interest on street improvement tax...	-----	-----	24 29
Cancellations from March 1, 1903, to March 1, 1904.			
Street improvement tax.....	338 29	-----	-----
Interest on street improvement tax...	24 29	362 58	-----
March 1, 1904, balance uncollected, street improvement tax.....	-----	14,096 40	-----
		14,453 98	14,458 98
Cash Account.			
March 1, 1903, balance on hand.....	-----	-----	937 02
Collections from March 1, 1903, to March 1, 1904, as above.....	-----	-----	362 58
Expenditures from March 1, 1903, to March 1, 1904.			
Paid for interest on paving bonds....	-----	601 55	-----
Transferred to general fund.....	-----	698 05	-----
		1,299 60	1,299 60

Sidewalk Tax.

Collection Account.		Debit.	Credit.
March 1, 1903, balance uncollected tax	\$ -----	\$ -----	\$ 104 51
Additional assessments from March 1, 1903, to March 1, 1904.			
Cancellations from March 1, 1903, to March 1, 1904.	-----	-----	122 54
Transferred to road district funds....	-----	41 82	-----
March 1, 1904, balance uncollected tax	-----	8 94	-----
		176 29	-----
		227 05	227 05

Poll Tax.

<i>Collection Account.</i>		Debit.	Credit.
Assessments from March 1, 1903, to March 1, 1904.....	\$ -----	\$ -----	\$ 3 00
Transferred to Fourth district road fund	-----	3 00	-----
		3 00	3 00

Snow Tax.

<i>Collection Account.</i>		Debit.	Credit.
Assessments from March 1, 1903, to March 1, 1904.....	\$ -----	\$ -----	\$ 20 11
Transferred to road district funds....	-----	20 11	-----
		20 11	20 11

Sewer Assessment Certificates.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncanceled coupons	\$ -----	\$ -----	\$ 16,263 55
Certificates issued from March 1, 1903, to March 1, 1904.....	28 599 54	-----	-----
Interest	973 48	-----	-----
Advertising costs	3 40	-----	29,576 42
Collections from March 1, 1903, to March 1, 1904.....	19,123 03	-----	-----
Interest	973 48	-----	-----
Advertising costs	3 40	20,099 91	-----
March 1, 1904, balance uncanceled coupons	-----	25,740 06	-----
		45,839 97	45,839 97

Paving Assessment Certificates.

<i>Collection Account.</i>		Debit.	Credit.
March 1, 1903, balance uncanceled coupons	\$ -----	\$ -----	\$ 68,900 20
Certificates issued from March 1, 1903, to March 1, 1904.....	117,829 67	-----	-----
Interest	4,342 50	-----	-----
Advertising costs	4 00	-----	122,176 17
Collections from March 1, 1903, to March 1, 1904.....	91,578 18	-----	-----
Interest	4,342 50	-----	-----
Advertising costs	4 00	95,924 68	-----
March 1, 1904, balance uncanceled coupons	-----	95,151 69	-----
		191,076 37	191,076 37

Sewer and Paving Assessment Certificates.

<i>Cash Account.</i>		Debit.	Credit.
March 1, 1903, balance on hand.....	\$ -----	\$ -----	\$ 130 62
Collections of sewer tax, as above report	20,099 91	-----	-----
Collections of paving tax, as above report	95,924 68	-----	116,024 59
Expenditures from March 1, 1903, to March 1, 1904.			
Coupons cancelled	-----	116,155 21	-----
		116,155 21	116,155 21

Trust Funds.

<i>Collection Account.</i>		Debit.	Credit.
Refund on paving on Camp McClellan, held by treasurer, because of suit pending	\$ -----	\$ -----	2,641 91
Deposits made as evidence of good faith:			
Davenport and Suburban Railway Company	-----	-----	10,000 00
Illinois and Iowa Railway Company...	-----	-----	5,000 00
Cash in Farmers and Mechanics' Savings bank	-----	10,000 00	-----
Cash in German Savings bank.....	-----	7,641 91	-----
		17,641 91	17 641 91

Bonded Indebtedness of the City of Davenport.

City of Davenport refunding bonds, due August 1, 1909.....	-----	275,000 00	-----
		275,000 00	

Statement of City Funds, February 29, 1904.

		Overdrawn.	On Hand.
General fund	\$ -----	\$ -----	\$ 54,339 52
Fire fund	-----	8,973 36	-----
Public light fund.....	-----	-----	9,692 29
Improvement fund	-----	-----	5,758 51
Sewer fund	-----	-----	4,280 78
Grading fund	-----	20,268 75	-----
Bridge fund	-----	1,294 26	-----
Bond fund	-----	-----	38,439 72
Park fund	-----	-----	13,249 99
Library site fund.....	-----	-----	115 22
Library maintenance fund.....	-----	-----	16,214 98
Levee fund	-----	-----	2,639 22
First district road fund.....	-----	-----	7,506 66
Second district road fund.....	-----	-----	13,427 35
Third district road fund.....	-----	-----	7,231 59
Fourth district road fund.....	-----	-----	5,390 05
Water fund	-----	-----	11,819 51
Cash in the First National bank.....	-----	30,536 37	190,105 39
Cash in the office.....	-----	128,824 56	-----
		253 06	-----
Sinking Fund.			
Cash in Davenport Savings bank.....	8,484 93	-----	-----
Cash in Scott County Savings bank...	5,752 51	-----	-----
Cash in German Savings bank.....	5,837 96	-----	-----
Cash in Farmers and Mechanics' Sav- ings bank	4,070 00	-----	-----
Cash in Union Savings bank.....	6,346 00	30,491 40	-----
		190,105 39	190,105 39

Recapitulation.
From March 1, 1903 to March 1, 1904.

	Tax Levied.	Cancellations and Transfers to Suspend Account.	Collections.	Uncollected.	Expenditures.
General Fund -----	\$ 84,388 17	\$ 151 15	\$ 83,543 12	\$ 693 90	93,755 82
Fire Fund -----	16,826 61	160 78	14,066 76	2,599 07	35,196 23
Public Light Fund -----	15,655 09	138 97	13,709 79	1,806 33	26,413 15
Improvement Fund -----	38,842 54	90 90	37,576 17	1,175 47	41,987 56
Sewer Fund -----	7,050 50	38 43	6,553 62	458 45	10,507 45
Grading Fund -----	13,512 87	382 75	11,748 63	1,381 49	37,785 44
Bridge Fund -----	589 86	19 92	107 35	462 59	10,109 32
Bond Fund -----	19,740 06	89 09	18,607 92	1,043 05	12,406 04
Park Fund -----	27,964 15	133 59	26,859 07	971 49	24,152 43
Library Site Fund -----	4,746 11	22 27	4,423 03	260 81	4,684 51
Library Maintenance Fund -----	9,782 81	44 53	9,216 75	521 53	11,846 20
Carnegie Library Building Fund -----	20,052 63	-----	20,052 63	-----	20,052 63
Levee Fund -----	1,090 00	-----	1,090 00	-----	806 66
First District Road Fund -----	6,891 55	51 74	6,801 59	38 22	6,240 45
First District Transfer from Sidewalk -----			6 64		
First District Transfer from Snow -----			1 83		

Second District Road Fund -----	16,841 61	34 13	15,076 82	1,730 66	14,017 20
Third District Road Fund -----	9,898 76	68 66	9,653 91	171 19	8,895 88
Third District Transfer from Sidewalk -----			2 30		
Third District Transfer from Snow -----			18 28		
Fourth District Road Fund -----	5,322 68	24 39	5,153 49	144 80	4,780 46
Fourth District Transfer from Poll Tax -----			3 00		
Water Fund -----	15,286 70	134 74	13,584 97	1,566 99	24,752 24
Paving Bond Fund -----	14,458 98		362 58	14,096 40	601 55
Sidewalk Tax -----	227 05	41 82	See Road Dis-	176 29	---
Poll Tax -----	3 00	---	trict Funds	---	---
Snow Tax -----	20 11	---	See Road Dis-	---	---
Sewer Assessment Certificates -----	45,839 97	---	trict No. 4	---	---
Paving Assessment Certificates -----	191,076 37	---	See Road Dis-	25,740 06	116,155 21
	566,103 18	---	trict Funds	95,151 69	---
		1,627 86	414,284 84	150,190 48	505,146 43

WM. HEUER, City Treasurer.

CASH		Debit.	Credit.
March 1, 1903, balance on hand -----	\$-----	\$250,430 61	\$-----
Collections from March 1, 1903, to March 1, 1904, as above -----	-----	414,284 84	-----
Expenditures:			
From March 1, 1903, to March 1, 1904, as above -----	-----	-----	505,146 43
March 1, 1904, balance on hand -----	-----	-----	159,569 02
		664,715 45	664,715 45

Report of Chief of Police.

To the Honorable Mayor and Aldermen of the City of Davenport, in Council Assembled:

I herewith submit the following, my annual report of arrests and other duties performed by the police force of the City of Davenport for the fiscal year ending February 29th, 1904.

Respectfully submitted,

HENRY MARTENS,

Chief of Police.

Under City Ordinances.

[illegible]

Under City Ordinances—Continued.

OFFENSES	March	April	May	June	July	August	September	October	November	December	January	February	Total
Fast driving.....	1	..	4	1	3	..	..	..	..	..	9
Posting bills without license.....	2	..	..	..	..	..	..	1	3
False call for police.....	1	..	..	..	..	..	..	..	1
Violating dog ordinance.....	7	3	1	1	..	..	..	12
Nuisance.....	1	..	..	..	..	..	..	1
Keeping disorderly house.....	1	..	..	..	..	1	2
Cruelty to animals.....	2	..	..	..	2
Keeping vicious dog.....	2	..	..	..	2
Violating fire ordinance.....	1	1	2
Building fires on public streets.....	2	2
Violating electrical ordinance.....	1	1
Total.....	51	47	81	80	122	70	79	62	41	59	55	68	815

Under State Law.

[illegible]

Under State Law—Continued.

OFFENSES	March	April	May	June	July	August	September	October	November	December	January	February	Total
Selling obscene pictures	2	..	..	..	..	..	..	..	..	2
Beating hotel	1	..	..	..	..	..	2	..	..	3
Obtaining money by false pretenses	1	..	..	..	1	..	..	..	2
Aslt. with intent to inflict g't b'dly inj.	2	..	..	..	..	..	..	2
Lewdness	1	..	..	..	1
Seduction	1	..	..	..	1
"Flipping" jumping moving train	2	..	2
Forgery	1	..	1
Total	46	31	116	108	129	79	74	68	45	76	52	29	854

Summary.

Total under City Ordinances	815
Total under State Law	854
Grand total for year	1,669

Miscellaneous.

OFFENSES	March	April	May	June	July	August	September	October	November	December	January	February	Total
No. locked up at station	109	140	226	216	288	157	173	177	86	149	138	92	1951
No. tramps lodged	210	152	238	351	183	172	159	165	170	214	207	211	2432
No. days worked by prisoners	138	74	68	54	173	121	94	67	11	51	74	56	981
No. yards macadam furnished	48	7	27	12	36	39	55	8	---	6	---	24	262
No. meals furnished station	297	136	183	82	269	222	141	142	2	134	124	123	1855
No. meals furnished house detention ..	21	66	68	57	198	143	140	86	25	23	49	29	905
No. electric lights reported out	800	939	405	419	271	759	1017	1287	359	250	582	504	7592
No. lost children found	6	13	21	26	16	11	11	14	12	7	3	6	146
No. runs with patrol wagon	81	110	97	220	213	167	160	124	122	105	93	83	1575
No. miles traveled with wagon	88	117	204	253	223	188	168	138	116	109	107	105	1816
No. prisoners carried in wagon	108	120	314	225	337	204	213	178	133	101	115	105	2153
No. fires attended with wagon	1	1	1	5	5	1	3	1	1	4	4	3	30
No. red lights placed	38	2	30	24	28	19	32	13	23	14	3	4	230

Miscellaneous—Continued.

OFFENSES	March	April	May	June	July	August	September	October	November	December	January	February	Total
No. runs with ambulance.....	35	25	37	30	31	31	30	24	18	30	23	22	336
No. miles traveled with ambulance....	45	39	50	66	48	44	52	35	25	46	30	30	510
No. sick and injured carried.....	35	26	37	31	32	32	31	24	16	30	23	22	339
No. defective sidewalks reported.....	197	102	80	80	103	43	62	90	58	14	...	2	831
No. defective crossings reported.....	16	8	23	6	90	6	17	6	11	3	...	3	189
No. notices served.....	190	95	76	70	12	40	55	80	58	14	...	1	691

Expense for meals at 18 cents each—March, \$57.24; April, \$36.36; May, \$45.36; June, \$25.02; July, \$84.06; August, \$65.70; September, \$50.58; October, \$41.04; November, \$5.04; December, \$28.26; January, \$31.14; February, \$27.36; Total, \$497.16.

Stolen property reported—March, \$30; April, \$55; May, \$—; June, \$35; July, \$105; August, \$—; September, \$100; October, \$341; November, \$65; December, \$340; January, \$150; February, \$175; Total, \$1,396.00.

Stolen property recovered—March, \$20; April, \$—; May, \$—; June, \$—; July, \$135; August, \$—; September, \$100; October, \$341; November, \$85; December, \$340; January, \$—; February, \$70; Total, \$1,091.00

Report of Police Matron.

Henry Martens, Chief of Police:

I beg to present the following report for the year ending
February 29th, 1904.

Respectfully submitted,

MRS. G. M. HILL,

Police Matron.

OFFENSES	March	April	May	June	July	August	September	October	November	December	January	February	Total
Assault and battery	1	1	..	2	..	1	..	1	..	..	..	..	6
Disturbing the peace .....	..	3	7	5	4	3	6	4	..	2	3	..	37
Intoxication	2	1	1	..	5	2	1	..	2	2	2	1	19
Immoral life	2	1	5	7	..	..	..	2	2	..	2	..	21
Inmates house of ill-fame .....	..	4	..	3	4	5	3	2	..	3	..	..	24
Keepers house of ill-fame	1	2	1	2	3	1	2	..	..	..	..	..	12
Larceny .....	..	1	1	2	..	1	..	1	2	2	..	..	10
Lewdness .....	..	1	..	..	..	..	1	..	..	..	..	..	2
Fugitive from justice .....	..	..	..	..	..	..	..	1	..	..	..	..	1
Suspicion	1	..	2	..	1	..	1	..	..	1	2	..	8
Vagrancy	5	6	8	9	15	5	7	5	6	10	6	2	84
Robbery .....	..	..	1	..	..	..	1	..	..	1	1	..	4
Runaways	1	..	2	1	1	..	1	2	..	..	1	..	9
Lost children	6	13	21	26	16	11	14	12	7	3	6	..	135

Lodging.....	4	3	3	2	2	4	4	12	9	8	6	5	52
Sent home.....	2	..	2	3	2	1	2	4	2	2	3	2	25
Sent to hospital.....	..	1	1	..	..	..	1	1	..	2	1	..	7
Sent to Good Shepherd Convent .....	..	..	5	4	3	1	..	2	1	1	1	1	19
Cared for.....	5	4	7	4	5	6	4	6	7	9	14	11	62
Homes found for.....	..	1	2	3	..	..	1	3	2	1	..	2	15
Total.....	30	42	69	73	61	41	49	58	40	47	48	24	582
Meals served	21	69	68	57	198	143	140	86	25	23	49	29	905

Investigated 18 cases of destitution.

Made 93 calls where counsel and advice were needed.

Report of Police Magistrate.

To the Honorable Mayor and Aldermen of the City of Davenport :

Gentlemen:—S. A. Finger, Police Magistrate, submits herewith his annual report for the year ending March 1, 1904.

MONTH.	Amount Charged.	Amount Collected.
March, 1903	\$ 1,427.70	\$ 1,149.95
April, "	1,290.30	1,171.60
May, "	1,790.50	1,379.55
June, "	1,793.85	1,448.45
July, "	2,083.70	1,644.10
August "	1,559.25	1,384.70
September, "	1,420.50	1,331.40
October, "	1,485.55	1,273.05
November, "	1,238.15	1,118.50
Décember, "	1,407.60	1,236.65
January, 1904	1,300.40	1,198.95
February "	1,297.25	1,148.00
Total	\$18,094.75	\$15,484.90
Received by the City Treasurer		\$15,484.90

Respectfully submitted,

S. A. FINGER,

Police Magistrate.

Report of Board of Public Works

To His Honor, the Mayor, and Aldermen of the City of Davenport, in Council Assembled.—Gentlemen:

We have the honor to submit to you the following annual report of the Board of Public Works, ending December 31st, 1902:

REPAIRING OF PAVED STREETS.

Amount expended in repairing the paved streets for the year 1903 for material and labor by the street commissioner	\$ 453.32
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SEWERS.

There has been laid during the past year 5.274 miles of sewers at a total cost of \$28,599.54. Total amount assessed on the adjacent property from January 1st, 1903, to January 1st, 1904, \$28,599.54.

AMOUNT EXPENDED BY THE STREET COMMISSIONER.

Pay roll	\$ 7,711.48
Bills	2,891.59

Total amount	\$ 10,603.07
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Total amount expended for sewers up to January 1st, 1904.....	\$389,543.83
Total amount assessed on property up to January 1st, 1904.....	\$281,463.37
Total amount paid by the city up to January 1st, 1904	\$ 52,978.76

Paid by private parties	\$ 5,100.00
Sewers constructed from January 1st, 1903, to January 1st, 1903, miles.....	5.274
Total miles of sewers completed up to January 1st, 1904, miles	46.391

BRICK PAVING.

Amount assessed on abutting property.....	\$128,225.66
Amount assessed on Tri-City Railway Company..	3,704.61
Amount paid for street and alley intersections....	20,945.37
Amount paid out of grading fund.....	3,435.41

Total amount	\$156,311.05
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Total length paved from January 1st, 1903, to January 1st, 1904, miles.....	4.386
Total number of miles of brick paving up to Janu- ary 1st, 1904, miles.....	30.448

STREET CLEANING.

Amount expended by the street commissioner in cleaning streets during the past year.....	\$ 19,076.04
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STREET SPRINKLING.

The city has done it own sprinkling during the past year.

The city owns eight springling wagons, and pays eight cents per 1,000 gallons for water used, in excess of 15,000,000 gallons furnished free by the Davenport Water Company.

The city paid \$110.00 per month for two men to operate the car.

Man and team receives \$70.00 per month for running sprinkling wagons.

Amount paid the Davenport Water Company for water used	\$ 636.88
Paid the Tri-City Electric Sprinkling Company for the use of arm.....	200.00

The city paid for running eight sprinkling wagons and for two men on electric sprinkler.....	4,612.92
Paid for air brakes, new material, and general re- pairs	1,207.27

Total amount expended for street sprinkling.\$ 6,657.07

GRADING STREETS AND ALLEYS.

Labor in grading streets, alleys and sidewalks, work done by the street commissioner.....	\$ 19,087.69
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BRIDGES.

The contract for one steel bridge with concrete abutments across Black Hawk creek and Clark street was awarded to the N. M. Stark Bridge company for \$1,400.00 for 38-foot span.

May 20, 1903, paid \$700.00, balance due on Fairmount street and Indian road bridges.

May 20, 1903, paid \$1,400.00 for Clark street bridge.

Amount expended on bridge on Mound and Eddy streets, including material and labor.....	\$ 3,082.26
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PERMITS.

The following permits were issued during the year 1903:

Permits for water connection.....	356
Permits for sewer connections.....	371
Permits for gas connections.....	468
Permits for poles.....	88
Permits for the use of streets for building ma- terials	184
Permits for new buildings.....	209
Permits for steam heating.....	9
Permits for conduits.....	3

Total 1,688

Estimated cost of new buildings erected during
the past year.....\$546,270.00

EXPENDITURES.

A detailed statement of the amount for the year is furnished in the reports of the City Engineer and the Street Commissioner, herewith submitted.

No member of the Board of Public Works has been directly or indirectly interested in any contract let by said Board, and no member has been interested in the sale and purchase of any materials used in the construction of any work or improvement, and no member has received any present or compensation whatsoever, from any contractor or person interested in any work or improvement.

All of which is respectfully submitted

THOMAS MURRAY,
HENRY NAGEL,
Board of Public Works.

Thomas Murray and Henry Nagel, each for himself, swears the foregoing report is correct and true so help me God.

THOMAS MURRAY,
HENRY NAGEL.

Subscribed and sworn to before me, this 6th day of January, 1904.

J. W. B. McGEE,
Notary Public, Scott County, Iowa.

Report of City Engineer.

To His Honor the Mayor, and Aldermen of the City of Davenport.—Gentlemen:

I herewith submit a report of the Engineer's Department from January 1st, 1903, to January 1st, 1904.

Brick Paving.

PAVING FIFTH STREET.

Between the east line of Perry and the west line of Rock Island streets.

McCarthy Stone Company, Contractors.

Total cost of improvement.....\$ 2,475.75

Amount assessed on Abutting Property:

1,423.56 square yards of brick paving at \$1.41 per square yard.....	\$ 2,007.22
320.42 cubic yards of excavation at 38 cents per cubic yard.....	121.76
638.60 lineal feet of curbing at 49 cents per lineal foot.....	312.91
Printing	20.00
Inspecting	13.86

Total\$ 2,475.75

PAVING SCOTT STREET.

Between the north line of Front and the south line of Second streets.

McCarthy Stone Company, Contractors.

Total cost of improvement.....\$ 3,423.08

Amount assessed on Abutting Property:

1,835.33 square yards of brick paving at \$1.39 per square yard.....	\$ 2,551.11
581.00 cubic yards of excavation at 35 cents per cubic yard.....	203.35
1,00.00 lineal feet of curbing at 55 cents per lineal foot	330.00
Printing	18.00
Inspecting	17.00
Total	\$ 3,119.46

Amount to be paid by the City for inntersection:

179.37 square yards of brick paving at \$1.39 per square yard	\$ 249.32
1,5.43 cubic yards of excavation at 35 cents per cubic yard	22.90
48.00 lineal feet of curbing at 55 cents per lineal foot	26.40
Printing	2.00
Inspecting	3.00
Total	\$ 303.62

PAVING TREMONT AVENUE.

Between the north line of East River street and the south line of Tenth street.

McCarthy Stone Company, Contractors.

Total cost of improvement.....\$12,259.74

Amount assessed on Abutting Property:

3,909.81 square yards of brick paving at \$1.49½ per square yard.....	\$ 5,845.17
1,102.00 square yards of telford paving at 70 cents per square yard.....	771.40
1,624.00 cubic yards of excavation at 39 cents per cubic yard	633.36
2,998.12 lineal feet of curbing at 59½ cents per lineal foot	1,783.89
Printing	16.00
Inspecting	70.00
Total	\$ 9,119.82

Amount to be paid by the City for intersections:

1,347.69 square yards of brick paving at \$1.49½ per square yard.....	\$ 2,014.80
11.33 square yards of telford paving at 70 cents per square yard	7.93
411.20 cubic yards of excavation at 39 cents per cubic yard	162.31
335.98 lineal feet of curbing at 59½ cents per lineal foot	199.91
Printing	4.00
Inspecting	15.38
Total	\$ 2,404.33

Excavation above the established grade and paid for out of the grading fund.

1,886.13 cubic yards of excavation at 39 cents per cubic yard	\$ 735.59
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PAVING SIXTH STREET.

Between the east line of Harrison and the west line of Brady streets.

McCarthy Stone Company, Contractors.

Total cost of improvement.....	\$ 4,724.20
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Amount assessed on Abutting Property:

2,473.48 square yards of brick paving at \$1.42½ per square yard.....	\$ 3,524.71
621.62 cubic yards of excavation at 39 cents per cubic yard	242.43
1,262.90 lineal feet of curbing at 55 cents per lineal foot	694.59
Printing	18.00
Inspecting	32.00
Total	\$ 4,511.73

Amount to be paid by the City for intersections:

110.33 square yards of brick paving at \$1.42½ per square yard.....	\$ 157.22
43.20 cubic yards of excavation at 39 cents per cubic yard	16.85
60.00 lineal feet of curbing at 55 cents per lineal foot	33.00
Printing	2.00
Inspecting	4.00
Total	\$ 213.07

PAVING THIRD AVENUE.

Between the east line of Oneida and the west line of Bridge avenues.

Peoples Construction Company, Contractors.

Total cost of improvement.....\$ 2,203.13

Amount assessed on Abutting Property:

687.20 square yards of brick paving at \$1.45 per square yard	\$ 996.44
455.60 square yards of telford paving at 98 cents per square yard.....	446.49
423.00 cubic yards of excavation at 35 cents per cubic yard	148.05

No.	Name	Rank	Company	Regiment	Remarks
1	John Smith	Private	1st	1st	
2	James Brown	Private	2nd	2nd	
3	William Jones	Private	3rd	3rd	
4	Robert Taylor	Private	4th	4th	
5	Thomas White	Private	5th	5th	
6	Charles Black	Private	6th	6th	
7	George Green	Private	7th	7th	
8	Edward King	Private	8th	8th	
9	Richard Hill	Private	9th	9th	
10	Samuel Adams	Private	10th	10th	
11	Benjamin Franklin	Private	11th	11th	
12	John Hancock	Private	12th	12th	
13	Thomas Jefferson	Private	13th	13th	
14	James Madison	Private	14th	14th	
15	George Washington	Private	15th	15th	
16	Robert Lee	Private	16th	16th	
17	Thomas Paine	Private	17th	17th	
18	Samuel Johnson	Private	18th	18th	
19	Benjamin Franklin	Private	19th	19th	
20	John Hancock	Private	20th	20th	
21	Thomas Jefferson	Private	21st	21st	
22	James Madison	Private	22nd	22nd	
23	George Washington	Private	23rd	23rd	
24	Robert Lee	Private	24th	24th	
25	Thomas Paine	Private	25th	25th	
26	Samuel Johnson	Private	26th	26th	
27	Benjamin Franklin	Private	27th	27th	
28	John Hancock	Private	28th	28th	
29	Thomas Jefferson	Private	29th	29th	
30	James Madison	Private	30th	30th	
31	George Washington	Private	31st	31st	
32	Robert Lee	Private	32nd	32nd	
33	Thomas Paine	Private	33rd	33rd	
34	Samuel Johnson	Private	34th	34th	
35	Benjamin Franklin	Private	35th	35th	
36	John Hancock	Private	36th	36th	
37	Thomas Jefferson	Private	37th	37th	
38	James Madison	Private	38th	38th	
39	George Washington	Private	39th	39th	
40	Robert Lee	Private	40th	40th	
41	Thomas Paine	Private	41st	41st	
42	Samuel Johnson	Private	42nd	42nd	
43	Benjamin Franklin	Private	43rd	43rd	
44	John Hancock	Private	44th	44th	
45	Thomas Jefferson	Private	45th	45th	
46	James Madison	Private	46th	46th	
47	George Washington	Private	47th	47th	
48	Robert Lee	Private	48th	48th	
49	Thomas Paine	Private	49th	49th	
50	Samuel Johnson	Private	50th	50th	
51	Benjamin Franklin	Private	51st	51st	
52	John Hancock	Private	52nd	52nd	
53	Thomas Jefferson	Private	53rd	53rd	
54	James Madison	Private	54th	54th	
55	George Washington	Private	55th	55th	
56	Robert Lee	Private	56th	56th	
57	Thomas Paine	Private	57th	57th	
58	Samuel Johnson	Private	58th	58th	
59	Benjamin Franklin	Private	59th	59th	
60	John Hancock	Private	60th	60th	
61	Thomas Jefferson	Private	61st	61st	
62	James Madison	Private	62nd	62nd	
63	George Washington	Private	63rd	63rd	
64	Robert Lee	Private	64th	64th	
65	Thomas Paine	Private	65th	65th	
66	Samuel Johnson	Private	66th	66th	
67	Benjamin Franklin	Private	67th	67th	
68	John Hancock	Private	68th	68th	
69	Thomas Jefferson	Private	69th	69th	
70	James Madison	Private	70th	70th	
71	George Washington	Private	71st	71st	
72	Robert Lee	Private	72nd	72nd	
73	Thomas Paine	Private	73rd	73rd	
74	Samuel Johnson	Private	74th	74th	
75	Benjamin Franklin	Private	75th	75th	
76	John Hancock	Private	76th	76th	
77	Thomas Jefferson	Private	77th	77th	
78	James Madison	Private	78th	78th	
79	George Washington	Private	79th	79th	
80	Robert Lee	Private	80th	80th	
81	Thomas Paine	Private	81st	81st	
82	Samuel Johnson	Private	82nd	82nd	
83	Benjamin Franklin	Private	83rd	83rd	
84	John Hancock	Private	84th	84th	
85	Thomas Jefferson	Private	85th	85th	
86	James Madison	Private	86th	86th	
87	George Washington	Private	87th	87th	
88	Robert Lee	Private	88th	88th	
89	Thomas Paine	Private	89th	89th	
90	Samuel Johnson	Private	90th	90th	
91	Benjamin Franklin	Private	91st	91st	
92	John Hancock	Private	92nd	92nd	
93	Thomas Jefferson	Private	93rd	93rd	
94	James Madison	Private	94th	94th	
95	George Washington	Private	95th	95th	
96	Robert Lee	Private	96th	96th	
97	Thomas Paine	Private	97th	97th	
98	Samuel Johnson	Private	98th	98th	
99	Benjamin Franklin	Private	99th	99th	
100	John Hancock	Private	100th	100th	

Paving Completed in 1903.

LOCATION OF PAVING.	CONTRACTORS.	Total Cost of Improvement.	Amt. Assessed on Abutting Property.	Amt. Paid for Street & Alley Intersections.	Amt. Assessed to the Tri-City Railway Co.	Amt. Paid out of the Grading Fund.	Square Yards of Brick Paving.	Contract Price per Square Yard.	Cubic Yards of Excavation.	Contract Price per Cubic Yard.	Lineal Feet of Curbing.	Contract Price per Lineal Foot.	Lineal Feet of Brick Paving.	Printing.	Inspecting.	Width of Paving.	Rate per Front Foot.
Fifth street bet. E L of Perry and W L of Rock Island street -----	McCarthy Stone Co.-----	\$ 2,475.75	\$ 2,475.75	\$ -----	\$ -----	\$ -----	1,423.56	\$1.41	320.42	\$0.38	638.60	\$0.49 s	321.00	\$ 20.00	\$ 13.86	40 feet	\$3.86836
Scott street bet. N L of Front and S L of Second street -----	McCarthy Stone Co.-----	3,423.08	3,119.46	303.62	-----	-----	2,014.70	1.39	646.43	0.35	648.00	0.55 s	321.00	20.00	20.00	55 "	5.51991
Tremont avenue bet. N L of East River and S L of Tenth street-----	McCarthy Stone Co.-----	12,259.74	9,119.82	2,404.33	-----	735.59	5,257.50	1.49½	3,926.33	0.39	3,334.10	0.59½ s	1,780.00	20.00	85.38	30 "	3.3353
Sixth street bet. E L of Harrison and W L of Brady street -----	McCarthy Stone Co.-----	4,724.80	4,511.73	213.07	-----	-----	2,583.81	1.42½	664.82	0.39	1,322.90	0.55 s	650.00	20.00	36.00	35 "	3.6094
Third avenue bet. C L of Oneida and W L of Bridge avenue -----	Peoples Construction Co. --	2,203.13	2,051.02	-----	-----	152.11	1,742.80	1.45	857.60	0.35	683.40	0.60 s	341.70	20.00	30.00	30 "	3.0251
Fourteenth street bet. E L of Carey and W L of Bridge avenue -----	Peoples Construction Co. --	3,057.41	2,986.62	51.92	487.90	13.87	1,904.47	1.46	637.00	0.30	-----	-----	570.20	20.00	22.00	30 "	2.66666
Jersey Ridge Road bet. N L of Eddy street and N L of Belle avenue ---	Peoples Construction Co. --	5,217.48	2,258.91	1,421.07	-----	49.60	2,837.63	1.45	1,132.00	0.40	1,058.40	0.55 s	603.00	20.00	48.00	33 "	3.6242
Alley bet. Second and Third avenue and Bridge and College avenue ----	Peoples Construction Co. --	1,207.00	1,147.69	-----	-----	59.31	716.45	1.45	383.66	0.36	-----	-----	321.00	20.00	10.00	20 "	1.7933
High street bet. W L of Farnam street and W L of Grand avenue -----	Davenport Construction Co.	3,653.04	2,475.14	1,018.30	-----	159.60	1,904.62	1.47	1,180.00	0.30	1,255.00	0.35 c	661.00	20.00	40.00	24 "	2.4876
Harrison street bet. N L of Locust and N L of Lombard street -----	McCarthy Stone Co.-----	11,264.79	9,171.11	1,826.84	-----	266.84	6,117.36	1.45½	2,605.96	0.37	2,557.40	0.52 s	1,330.00	20.00	50.00	40 "	4.0418
Rock Island street bet. S L of Eleventh and S L of Thirteenth street ---	Davenport Construction Co.	5,530.82	3,553.88	1,853.64	-----	123.30	3,076.66	1.46	1,272.00	0.30	1,638.10	0.35 c	760.00	20.00	50.00	30 "	2.987
Perry street bet. N L of Twelfth and S L of W. Eleventh street -----	Peoples Construction Co. --	4,506.36	3,150.41	1,259.95	-----	96.00	2,580.42	1.44	955.70	0.32	1,185.00	0.36 s	570.00	20.00	38.00	36 "	3.5126
Eleventh street bet. E L of Brady and W L of Iowa street -----	Davenport Construction Co.	5,526.01	5,313.50	153.11	-----	59.40	3,037.89	1.46	1,188.20	0.30	1,915.00	0.35 c	963.00	20.00	44.00	24 "	2.486
Le Claire street bet. N L of Federal and S L of Sixth street -----	Peoples Construction Co. --	755.44	712.87	33.55	-----	9.02	378.80	1.49½	157.65	0.40	215.20	0.62 s	125.00	20.00	10.00	30 "	2.9975
Perry street bet. S L of W. Eleventh and N L of Tenth street -----	Peoples Construction Co. --	3,402.36	3,263.39	131.27	-----	7.70	1,741.67	1.47	577.34	0.50	868.00	0.58 s	429.00	20.00	30.00	30 "	3.3574
Farnam street bet. N L of Federal and S L of W. Eighth street -----	McCarthy Stone Co.-----	6,682.94	4,435.16	2,156.17	3,173.91	91.61	3,580.21	1.42½	1,425.20	0.39	1,925.20	0.56 s	903.00	20.00	65.00	30 "	3.90358
Marquette street bet. N L of Second and N L of Fourteenth street -----	McCarthy Stone Co.-----	38,145.65	27,585.69	6,775.34	-----	610.71	20,835.47	1.44	8,264.65	0.38	8,473.50	0.57 s	4,650.00	19.00	153.12	33 "	3.189
Rockingham Road bet. W L of Bridge W. of Harrison and E L of Howell ---	McCarthy Stone Co.-----	13,649.00	11,923.19	1,362.38	-----	363.43	7,698.17	1.42	2,498.12	0.39	3,184.40	0.52 s	1,777.00	20.00	67.42	40 "	3.5079
Twelfth street bet. E L of Perry and W L of Iowa street -----	McCarthy Stone Co.-----	3,824.23	3,767.81	-----	-----	56.42	2,150.01	1.41	863.45	0.34	1,290.00	0.35 c	644.00	20.00	27.65	40 "	4.07294
Alley bet. Second and Third street and Myrtle and Taylor street -----	McCarthy Stone Co.-----	2,275.25	2,275.25	-----	-----	-----	1,500.72	1.38½	469.50	0.30	-----	-----	674.00	20.00	15.55	30 "	4.01
Alley bet. Second and Third street and Brown and Myrtle street -----	McCarthy Stone Co.-----	3,733.29	3,733.29	-----	-----	-----	2,476.60	1.38½	774.00	0.30	-----	-----	1,131.00	20.00	26.00	20 "	2.9436
Alley bet. Scott street and Western avenue and Second and Third street	McCarthy Stone Co.-----	1,161.80	1,161.80	-----	-----	-----	715.60	1.47½	216.10	0.39	-----	-----	322.00	20.00	7.00	20 "	1.69918
Alley bet. Gaines and Brown street and Second and Third street -----	McCarthy Stone Co.-----	1,114.62	1,114.62	-----	-----	-----	697.66	1.47½	173.60	0.39	-----	-----	322.00	20.00	7.00	20 "	1.6548
Alley bet. Eighth and Ninth st. and W L of Ripley to 320 ft. E of Gaines	McCarthy Stone Co.-----	3,390.16	2,790.65	18.61	-----	580.90	1,826.54	1.41	2,373.43	0.32	-----	-----	824.00	21.00	34.24	20 "	1.823
Fifth street bet. E L of Perry and E L of Western avenue -----	Peoples Construction Co. -- C., E. I. & P. Railway Co.	13,126.90	13,126.90	-----	-----	-----	7,753.59	-----	2,366.20	-----	1,848.00	-----	2,165.00	-----	90.00	36 "	1.756
	Totals-----	\$ 156,311.05	\$ 128,225.66	\$ 20,988.17	\$ 3,661.81	\$ 3,435.41	85,952.91		35,929.36		34,040.20	C—Cement S—Stone	23,157.90	\$480.00	\$1,020.22		
													4.386 miles				

683.40 lineal feet of curbing at 60 cents per lineal foot	410.04
Printing	20.00
Inspecting	30.00
Total	\$ 2,051.02

Excavation above the established grade and paid for out of the grading fund.

434.60 cubic yards of excavation at 35 cents per cubic yard	\$ 152.11
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PAVING FOURTEENTH STREET.

Between the east line of Carey avenue and the west line of Bridge avenue.

Peoples Construction Company, Contractors.

Total cost of improvement.....	\$ 3,057.41
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Amount assessed on Abutting Property:

1,871.14 square yards of brick paving at \$1.46 per square yard	\$ 2,731.86
580.55 cubic yards of excavation at 30 cents per cubic yard	174.16
355.00 lineal feet of old curbing reset at 12 cents per lineal foot.....	42.60
Printing	18.00
Inspecting	20.00
Total	\$ 2,986.62

Amount to be paid by the City for intersections:

33.33 square yards of brick paving at \$1.46 per square yard	\$ 48.66
10.20 cubic yards of excavation at 30 cents per cubic yard	3.06
10.00 lineal feet of old curbing reset at 12 cents per lineal foot.....	1.20
Printing	2.00
Inspecting	2.00
Total	\$ 56.92

Excavation above the established grade and to be paid for out of the grading fund.

46.25 cubic yards of excavation at 30 cents per cubic yard	\$ 13.87
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PAVING JERSEY RIDGE ROAD.

Between north line of Eddy street and north line of Belle avenue.

Peoples Construction Company, Contractors.

Total cost of improvement.....	\$ 5,217.48
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Amount assessed on Abutting Property:

1,693.07 square yards of brick paving at \$1.45 per square yard	\$ 2,454.95
666.00 cubic yards of excavation at 40 cents per cubic yard	266.40
899.20 lineal feet of curbing at 55 cents per lineal foot	494.56
Printing	13.00
Inspecting	30.00
Total	\$ 3,258.91

Amount to be paid by the City for intersections:

814.01 square yards of brick paving at \$1.45 per square yard	\$ 1,180.31
241.00 cubic yards of excavation at 40 cents per cubic yard	96.40
159.20 lineal feet of curbing at 55 cents per lineal foot	87.56
Printing	4.00
Inspecting	10.00
Total	\$ 1,378.27

Amount to be paid by the Tri-City Railway Company:

330.55 square yards of brick paving at \$1.45 per square yard	\$ 479.30
101.00 cubic yards of excavation at 40 cents per cubic yard	40.40
Printing	3.00
Inspecting	8.00
Total	\$ 530.70

Excavation above the established grade and to be paid for out of the grading fund.

124.00 cubic yards of excavation at 40 cents per cubic yard	\$ 49.60
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PAVING ALLEY.

Between Second and Third avenues and the east line of Bridge and the west line of College avenues.

Peoples Construction Company, Contractors.

Total cost of improvement.....	\$ 1,207.00
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Amount assessed on Abutting Property:

716.45 square yards of brick paving at \$1.45 per square yard	\$ 1,038.85
218.90 cubic yards of excavation at 36 cents per cubic yard	78.84
Printing	20.00
Inspecting	10.00
Total	\$ 1,147.69

Excavation above the established grade and to be paid for out of the grading fund.

164.76 cubic yards of excavation at 36 cents per cubic yard	\$ 59.31
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PAVING HIGH STREET.

Between west line of Grand avenue and west line of Farnam street.

Davenport Construction Company, Contractors.
Total cost of improvement.....\$ 3,653.04

Amount assessed on Abutting Property:

1,326.66 square yards of brick paving at \$1.47 per square yard	\$ 1,950.19
439.00 cubic yards of excavation at 30 cents per cubic yard	131.70
995.00 lineal feet of curbing at 35 cents per lineal foot	348.25
Printing	15.00
Inspecting	30.00
Total	\$ 2,475.14

Amount to be paid by the City for intersections:

577.96 square yards of brick paving at \$1.47 per square yard	\$ 849.60
209.00 cubic yards of excavation at 30 cents per cubic yard	62.70
260.00 lineal feet of curbing at 35 cents per lineal foot	91.00
Printing	5.00
Inspecting	10.00
Total	\$ 1,018.30

Excavation above the established grade and to be paid for out of the grading fund.

532.00 cubic yards of excavation at 30 cents per cubic yard	\$ 159.60
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PAVING HARRISON STREET.

Between the north line of Locust street and the north line of Lombard street.

McCarthy Stone Company, Contractors.

Total cost of improvement.....\$11,264.79

Amount assessed on Abutting Property:

5,042.36 square yards of brick paving at \$1.45½ per square yard.....	\$ 7,336.63
1,617.76 cubic yards of excavation at 37 cents per cubic yard	598.57
2,269.06 lineal feet of curbing at 52 cents per lineal foot	1,179.91
Printing	16.00
Inspecting	40.00
Total	\$ 9,171.11

Amount to be paid by the City for intersections:

1,075.00 square yards of brick paving at \$1.45½ per square yard.....	\$ 1,564.12
267.00 cubic yards of excavation at 37 cents per cubic yard	98.79
288.34 lineal feet of curbing at 52 cents per lineal foot	149.93
Printing	4.00
Inspecting	10.00
Total	\$ 1,826.84

Excavation above the established grade and to be paid for
out of the grading fund.

721.20 cubic yards of excavation at 37 cents per cubic yard	\$ 266.84
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PAVING ROCK ISLAND STREET.

Between the south line of Eleventh and the south line of
Thirteenth streets.

Davenport Construction Company, Contractors.

Total cost of improvement.....\$ 5,530.82

Amount assessed on Abutting Property:

1,983.00 square yards of brick paving at \$1.46 per square yard	\$ 2,895.18
641.00 cubic yards of excavation at 30 cents per cubic yard	192.30
1,189.80 lineal feet of curbing at 35 cents per lineal foot	416.43
Printing	15.00
Inspecting	35.00
Total	\$ 3,553.88

Amount to be paid by the City for intersections:

1,093.66 square yards of brick paving at \$1.46 per square yard	\$ 1,596.74
220.00 cubic yards of excavation at 30 cents per cubic yard	66.00
448.30 lineal feet of curbing at 35 cents per lineal foot	170.90
Printing	5.00
Inspecting	15.00
Total	\$ 1,853.64

Excavation above the established grade and to be paid for out of the grading fund.

411.00 cubic yards of excavation at 30 cents per cubic yard	\$ 123.30
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PAVING PERRY STREET.

Between the south line of Eleventh street west and the north line of Twelfth street.

Peoples Construction Company, Contractors.
Total cost of improvement.....\$ 4,506.36

Amount assessed on Abutting Property:

1,803.76 square yards of brick paving at \$1.44 per square yard	\$ 2,597.41
578.50 cubic yards of excavation at 32 cents per cubic yard	185.12
896.90 lineal feet of curbing at 36 cents per lineal foot	322.88
Printing	15.00
Inspecting	30.00
Total	\$ 1,150.41

Amount to be paid by the City for intersections:

776.66 square yards of brick paving at \$1.44 per square yard	\$ 1,118.39
77.20 cubic yards of excavation at 32 cents per cubic yard	24.70
288.10 lineal feet of curbing at 36 cents per lineal foot	103.86
Printing	5.00
Inspecting	8.00
Total	\$ 1,259.95

Excavation above the established grade and to be paid for out of the grading fund.

300.00 cubic yards of excavation at 32 cents per cubic yard	\$ 96.00
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PAVING ELEVENTH STREET.

Between the east line of Brady and the west line of Iowa streets.

Davenport Construction Company, Contractors.

Total cost of improvement.....	\$ 5,526.01
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Amount assessed on Abutting Property:

2,949.01 square yards of brick paving at \$1.46 per square yard	\$ 4,305.55
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962.00 cubic yards of excavation at 30 cents per cubic yard	288.60
1,881.00 lineal feet of curbing at 35 cents per lineal foot	658.35
Printing	19.00
Inspecting	42.00
Total	\$ 5,313.50

Amount to be paid by the City for intersections:

88.88 square yards of brick paving at \$1.46 per square yard	\$ 129.75
28.20 cubic yards of excavation at 30 cents per cubic yard	8.46
34.00 lineal feet of curbing at 35 cents per lineal foot	11.90
Printing	1.00
Inspecting	2.00
Total	\$ 153.11

Excavation above the established grade and to be paid for out of the grading fund.

198.00 cubic yards of excavation at 30 cents per cubic yard	\$ 59.40
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PAVING LE CLAIRE STREET.

Between the north line of Federal and the south line of Sixth streets.

Peoples Construction Company, Contractors.

Total cost of improvement.....	\$ 755.44
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Amount assessed on Abutting Property:

238.28 square yards of brick paving at \$1.49½ per square yard.....	\$ 356.22
127.35 square yards of telford paving at \$1.15 per square yard	146.45
126.40 cubic yards of excavation at 40 cents per cubic yard	50.56

212.33 lineal feet of curbing at 62 cents per lineal foot	131.64
Printing	19.00
Inspecting	9.00
Total	<u>\$ 712.87</u>

Amount to be paid by the City for intersections:

13.17 square yards of brick paving at \$1.49½ per square yard	\$ 19.69
8.70 cubic yards of excavation at 40 cents per cubic yard	3.48
2.87 lineal feet of curbing at 62 cents per lineal foot	1.78
55.00 lineal feet of old curbing reset at 12 cents per lineal foot	6.60
Printing	1 00
Inspecting	1.00
Total	<u>\$ 33.55</u>

Excavation above the established grade and to be paid for out of the grading fund.

22.55 cubic yards of excavation at 40 cents per cubic yard	\$ 9.02
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PAVING PERRY STREET.

Between the north line of Tenth and the south line of Eleventh streets.

Peoples Construction Company, Contractors.

Total cost of improvement	\$ 3,402.36
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Amount assessed on Abutting Property:

1,675.72 square yards of brick paving at \$1.47 per square yard	\$ 2,463.31
540.40 cubic yards of excavation at 50 cents per cubic yard	270.20

836.00 lineal feet of curbing at 58 cents per lineal foot	484.88
Printing	18.00
Inspecting	27.00
Total	\$ 3,263.39

Amount to be paid by the City for intersections:

65.95 square yards of brick paving at \$1.47 per square yard	\$ 96.04
21.54 cubic yards of excavation at 50 cents per cubic yard	10.77
32.00 lineal feet of curbing at 58 cents per lineal foot	18.56
Printing	2.00
Inspecting	3.00
Total	\$ 131.27

Excavation above the established grade and to be paid for out of the grading fund.

15.40 cubic yards of excavation at 50 cents per cubic yard	\$ 7.70
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PAVING FARNAM STREET.

Between the north line of Federal street and the south line of West Eighth street.

McCarthy Stone Company, Contractors.

Total cost of improvement.....	\$ 6,682.94
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Amount assessed on Abutting Property:

1,995.99 square yards of brick paving at \$1.42½ per square yard	\$ 2,844.28
378.00 square yards of telford paving at \$1.10 per square yard	415.80
800.30 cubic yards of excavation at 39 cents per cubic yard	312.12
1,416.00 lineal feet of curbing at 56 cents per lineal foot	792.96

Printing	16.00
Inspecting	54.00
Total	\$ 4,435.16

Amount to be paid by the City for intersections:

1,151.28 square yards of brick paving at \$1.42½ per square yard.....	\$ 1,640.57
54.94 square yards of telford paving at \$1.10 per square yard	60.43
509.20 lineal feet of curbing at 56 cents per lineal cubic yard	152.10
509.20 lineal feet of curbing at 56 cents per lineal foot	285.15
24.35 lineal feet of old curbing reset at 12 cents per lineal foot.....	2.92
Printing	4.00
Inspecting	11.00
Total	\$ 2,156.17

Excavation above the established grade and to be paid for out of the grading fund.

234.90 cubic yards of excavation at 39 cents per cubic yard	\$ 91.61
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PAVING MARQUETTE STREET.

Between the north line of Second and the north line of Fourteenth streets.

McCarthy Stone Company, Contractors.

Total cost of improvement.....	\$38,145.65
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Amount assessed on Abutting Property:

14,887.54 square yards of brick paving at \$1.44 per square yard	\$21,438.06
4,808.56 cubic yards of excavation at 38 cents per cubic yard	1,827.26

7,375.90 lineal feet of curbing at 57 cents per lineal foot	4,204.25
Printing	13.00
Inspecting	103.12
Total	\$27,585.69

Amount to be paid by the City for intersections:

3,917.93 square yards of brick paving at \$1.44 per square yard	\$ 5,641.82
1,228.65 cubic yards of excavation at 38 cents per cubic yard	466.89
1,097.60 lineal feet of curbing at 57 cents per lineal foot	625.63
Printing	4.00
Inspecting	37.00
Total	\$ 6,775.34

Amount to be paid by the Tri-City Railway Company:

2,030 square yards of brick paving at \$1.44 per square yard	\$ 2,923.20
1,607.14 cubic yards of excavation at 38 cents per cubic yard	235.71
Printing	2.00
Inspecting	13.00
Total	\$ 3,173.91

Excavation above the established grade and to be paid for out of the grading fund.

1,607.14 cubic yards of excavation at 38 cents per cubic yard	\$ 610.71
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PAVING ROCKINGHAM ROAD.

Between west line of Bridge, west of Harris street, and the east line of Howell street.

McCarthy Stone Company, Contractors.	
Total cost of improvement	\$13,649.00

Amount assessed on Abutting Property:

6,888.61 square yards of brick paving at \$1.42 per square yard	\$ 9,781.82
1,312.30 cubic yards of excavation at 39 cents per cubic yard	511.80
2,984.90 lineal feet of curbing at 52 cents per lineal foot	1,552.15
Printing	15.00
Inspecting	62.42
Total	\$11,923.19

Amount to be paid by the City for intersections:

809.56 square yards of brick paving at \$1.42 per square yard	\$ 1,149.58
254.00 cubic yards of excavation at 39 cents per cubic yard	99.06
199.50 lineal feet of curbing at 52 cents per lineal foot	103.74
Printing	5.00
Inspecting	5.00
Total	\$ 1,362.38

Excavation above the established grade and to be paid for out of the grading fund.

931.82 cubic yards of excavation at 39 cents per cubic yard	\$ 363.43
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PAVING TWELFTH STREET.

Between the east line of Perry street and west line of Iowa street.

McCarthy Stone Company, Contractors.

Total cost of improvement	\$ 3,824.23
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Amount assessed on Abutting Property:

2,150.01 square yards of brick paving at \$1.41 per square yard	\$ 3,031.51
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697.50 cubic yards of excavation at 34 cents per cubic yard	237.15
1,290.00 lineal feet of curbing at 35 cents per lineal foot	451.50
Printing	20.00
Inspecting	27.65
Total	\$ 3,767.81

Excavation above the established grade and to be paid for out of the grading fund.

165.95 cubic yards of excavation at 34 cents per cubic yard	\$ 56.42
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PAVING ALLEY BETWEEN SECOND AND THIRD STREETS.

And between the west line of Myrtle and the east line of Taylor streets.

McCarthy Stone Company, Contractors.

Total cost of improvement.....	\$ 2,275.25
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Amount assessed on Abutting Property:

1,500.72 square yards of brick paving at \$1.38½ square yard	\$ 2,078.50
469.50 cubic yards of excavation at 30 cents per cubic yard	140.85
410.70 lineal feet of wood curbing at 0.04956 per lineal foot	20.35
Printing	20.00
Inspecting	15.55
Total	\$ 2,275.25

PAVING ALLEY BETWEEN SECOND AND THIRD STREETS.

And between the west line of Brown and the east line of Myrtle streets.

McCarthy Stone Company, Contractors.

Total cost of improvement.....	\$ 3,733.29
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Amount assessed on Abutting Property:

2,476.60 square yards of brick paving at \$1.38½ per square yard.....	\$ 3,430.09
774.00 cubic yards of excavation at 30 cents per cubic yard	232.20
504.30 lineal feet of wood curbing at 0.04956 per lineal foot	25.00
Printing	20.00
Inspecting	26.00
Total	<u>\$ 3,733.29</u>

PAVING ALLEY BETWEEN SCOTT STREET AND WESTERN AVENUE.

And between the north line of Second and the south line of Third streets.

McCarthy Stone Company, Contractors.

Total cost of improvement.....\$ 1,161.80

Amount assessed on Abutting Property:

715.60 square yards of brick paving at \$1.47½ per square yard.....	\$ 1,055.52
216.10 cubic yards of excavation at 39 cents per cubic yard	84.28
Printing	20.00
Inspecting	7.00
Total	<u>\$ 1,166.80</u>
Deduct for windows, etc.....	5.00
Total	<u>\$ 1,161.80</u>

PAVING ALLEY BETWEEN GAINES STREET AND BROWN STREET.

And between the north line of Second and the south line of Third streets.

McCarthy Stone Company, Contractors.

Total cost of improvement.....\$ 1,161.62

Amount assessed on Abutting Property:

697.60 square yards of brick paving at \$1.47½ per square yard	\$ 1,029.05
170.60 cubic yards of excavation at 39 cents per cubic yard	67.70
Printing	20.00
Inspecting	7.00
Total	\$ 1,123.75
Deduct for poles, etc.....	9.13
Total	\$ 1,114.62

PAVING ALLEY BETWEEN EIGHTH AND NINTH STREETS.

And between the east line of Ripley street and a point 320 feet east of the east line of Gaines street.

McCarthy Stone Company, Contractors.

Total cost of improvement.....\$ 3,390.16

Amount assessed on Abutting Property:

1,815.44 square yards of brick paving at \$1.41 per square yard	\$ 2,559.77
555.10 cubic yards of excavation at 32 cents per cubic yard	177.64
Printing	20.00
Inspecting	33.24
Total	\$ 2,790.65

Amount to be paid by the City for alley intersection:

11.10 square yards of brick paving at \$1.41 per square yard	\$ 15.65
3.00 cubic yards of excavation at 32 cents per cubic yard	96
Printing	1.00
Inspecting	1.00
Total.....	\$ 18.61

Sewers Completed in 1903.

LOCATION OF SEWERS.	CONTRACTORS.	Total Cost of Improvement.	Amt. Assessed on Abutting Property.	Amt. Paid by the City.	Lineal Feet of 20 Inch Pipe.	Contract Price per Lineal Foot.	Lineal Feet of 15 Inch Pipe.	Contract Price per Lineal Foot.	Lineal Feet of 12 Inch Pipe.	Contract Price per Lineal Foot.	Lineal Feet of 10 Inch Pipe.	Contract Price per Lineal Foot.	Lineal Feet of 8 Inch Pipe.	Contract Price per Lineal Foot.	Printing.	Inspecting.	Total Lineal Feet of Sewers.	Main Sewer Dist.	Sub. Sewer Dist.
Sewer in Ninth street between main sewer in Marquette and Vine streets.....	Heppner & Niemann	\$ 827.32	\$ 827.32	-----	-----	-----	-----	-----	794.00	\$ 0.96	-----	-----	-----	-----	\$ 20.00	\$ 45.08	794.00	12	29
Sewer in Leonard street between Washington and Sturdevant streets.....	Heppner & Niemann	650.17	650.17	-----	-----	-----	-----	-----	-----	-----	641.00	\$ 0.94	-----	-----	20.00	27.63	641.00	12	30
Sewer in Farnam street between main sewer in Sylvan and West Ninth streets	Pat Connelly	715.64	715.64	-----	-----	-----	-----	-----	739.60	0.90	-----	-----	-----	-----	20.00	30.00	739.60	4	39
Sewer in Sylvan Court between main sewer in Sylvan and W C of Roff's sub-division	Pat Connelly	356.20	356.20	-----	-----	-----	-----	-----	-----	-----	343.80	0.92	-----	-----	20.00	20.00	343.80	4	40
Sewer in Tenth street between Farnam and LeClaire streets.....	Heppner & Niemann	226.94	226.94	-----	-----	-----	-----	-----	-----	-----	-----	-----	329.00	\$ 0.56	20.00	12.70	329.00	4	41
Sewer in Fifth, Seventh and Rock Island, between S L of Iowa and alley between Tenth and Twelfth	Peoples Construction Co.	3,559.10	3,559.10	-----	-----	-----	1,564.00	\$ 1.25	964.80	1.25	207.70	1.25	-----	-----	20.00	119.10	2,736.00	6	9
Sewer in Locust street between Gaines and Warren streets.....	Davenport Heating & Plumbing Co.	567.45	567.45	-----	-----	-----	-----	-----	799.00	0.64	-----	-----	-----	-----	20.00	36.09	799.00	14	5
Sewer in Park Lawn alley, Sixth, Seventh, Eighth, Taney and Division, etc.	Davenport Construction Co.	14,931.30	14,931.30	-----	3,716.20	\$ 1.37½	-----	-----	10,443.50	0.79½-77½	1,659.70	0.79½-77½	-----	-----	20.00	278.90	15,819.40	12	31
Sewer in Lincoln and Hancock avenues.....	Heppner & Niemann	836.90	836.90	-----	-----	-----	-----	-----	380.00	0.68½	762.00	0.68½	-----	-----	20.00	34.63	1,142.00	12	32
Sewer in Sixth and Oak streets.....	Heppner & Niemann	655.40	655.40	-----	-----	-----	-----	-----	383.00	0.69	501.00	0.69	-----	-----	20.00	25.44	884.00	12	33
Sewer in College avenue between Valley and High streets.....	Peoples Construction Co.	1,932.88	1,932.88	-----	-----	-----	1,036.00	0.91	1,033.10	0.91	-----	-----	-----	-----	20.00	30.00	2,069.10	14	6
Sewer in Beech, Case and Federal streets	Pat Connelly	3,340.24	3,340.24	-----	-----	-----	296.40	2.06	1,254.20	2.06	-----	-----	-----	-----	20.00	126.00	1,550.60	4	42
Totals.....	-----	\$ 28,599.54	\$ 28,599.54	-----	3,716.20	-----	2,896.40	-----	16,790.70	-----	4,115.20	-----	329.00	-----	\$240.00	\$ 785.57	27,847.50		

Excavation above the established grade and to be paid for out of the grading fund.

1,815.33 cubic yards of excavaton at 32 cents per
cubic yard\$ 580.90

PAVING FIFTH STREET.

Between the east line of Perry street and the east line of Western avenue.

Peoples Construction Company, Contractors for the Chicago, Rock Island and Pacific Railway Company.

Total cost of improvement.....\$13,126.90

Amount paid by the Chicago, Rock Island and Pacific Railway Company:

7,753.59 square yards of brick paving at \$1.42 per
square yard\$11,010.10.
2,366.20 cubic yards of excavation at 38 cents per
cubic yard 899.15
1,848.60 lineal feet of curbing at 61 cents per lineal
foot 1,127.65
Inspecting 90.00

Total\$13,126.90

LINEAL FEET OF BRICK PAVING.

YEAR.	FEET.	MILES.
1889.....	1,530.00	0.289
1890.....	7,160.08	1,356
1891.....	11,692.87	2,214
1892.....	9,198.69	1,742
1893.....	13,294.24	2,517
1894.....	11,384.87	2,156
1895.....	13,356.95	2,529
1896.....	12,006.04	2,273
1897.....	9,870.60	1,869
1898.....	6,932.50	1,313
1899.....	.....	.....
1900.....	9,398.10	1,780
1901.....	15,590.50	2,952

1902.....	16,190.80	3,0664
1903.....	23,157.90	4.386
	<hr/>	<hr/>
Total.....	160,764.14	30.448
Total lineal feet of brick paving up to January 1st,		
1904	160,764.14	
Total number of miles of brick paving up to January 1st, 1904.....		
		30.448
Lineal feet of telford paving, macadamizing and grading, 3,283, miles.....		
		0.62

RECAPITULATION OF BRICK PAVING.

1889.....	\$ 18,710.53
1890.....	85,261.66
1891.....	132,549.37
1892.....	93,161.70
1893.....	130,852.64
1894.....	83,073.98
1895.....	79,621.08
1896.....	66,454.27
1897.....	62,161.91
1898.....	53,676.40
1899.....	.....
1900.....	60,006.63
1901.....	116,602.76
1902.....	101,196.33
1903.....	156,311.05
	<hr/>
Total	\$ 1,239,640.31
Total amount expended for brick paving up to January 1st, 1904.....	
	\$ 1,239,640.31
Total amount assessed on abutting property up to January 1st, 1904.....	
	945,556.79
Total amount paid by the city for street and alley intersections up to January 1st, 1904.....	
	182,694.70
Total amount assessed to railways up to January 1st, 1904.....	
	99,273.16
Paid out of the grading fund.....	
	11,489.71
Paid for lots under lawful valuation.....	

Total number of square yards of brick paving up to January 1st, 1904.....	
	739,980.82

Sewers.

SEWER IN NINTH STREEB.

Between main sewer in Marquette street and a point 150 feet east of the east line of Vine street.

Hoepfner & Niemann, Contractors.

Total cost of improvement.....	\$ 827.32
794.00 lineal feet of 12-inch pipe sewer at 96 cents per lineal foot.....	762.24
Printing	20.00
Inspecting	45.08
Total	\$ 827.32

SEWER IN LEONARD STREET.

Between main sewer in Washington street and the east line of Sturdevant street.

Hoepfner & Niemann, Contractors.

Total cost of improvement.....	\$ 650.17
541.00 lineal feet of 10-inch pipe sewer at 94 cents per lineal foot.....	602.54
Printing	20.00
Inspecting	27.63
Total	\$ 650.17

SEWER IN FARNAM STREET.

Between main sewer in Sylvan avenue and a point 77 feet north of the north line of west Ninth street.

Pat Connelly, Contractor.

Total cost of improvement.....	\$ 715.64
739.60 lineal feet of 12-inch pipe sewer at 90 cents per lineal foot.....	665.64
Printing	20.00
Inspecting	30.00
Total	\$ 715.64

SEWER IN SYLVAN COURT.

Between main sewer in Sylvan avenue and the west line of H. Rolff's Sub-Division.

Pat Connelly, Contractor.

Total cost of improvement.....	\$	356.20
343.80 lineal feet of 10-inch pipe sewer at 92 cents per lineal foot.....		316.20
Printing		20.00
Inspecting		20.00
Total	\$	356.20

SEWER IN TENTH STREET.

Between sewer in Farnam street and east line of LeClaire street.

Hoeppner & Niemann, Contractors.

Total cost of improvement.....	\$	226.94
329.00 lineal feet of 8-inch pipe sewer at 56 cents per lineal foot.....		184.24
Printing		20.00
Inspecting		12.70
Total	\$	226.94

SEWERS IN FIFTH, SEVENTH AND ROCK ISLAND STREETS.

Between the sewer in Iowa street along Fifth to center of Rock Island, north in Rock Island to south line of alley between Tenth and Eleventh street, also between center of Seventh and Rock Island to a point 150 feet east of the east line of Perry street.

Peoples Construction Company, Contractors.

Total cost of improvement.....	\$	3,559.10
2,736.00 lineal feet of 15-12-10-inch pipe sewer at \$1.25 per lineal foot.....		3,420.00

Printing	20.00
Inspecting	119.10
Total	\$ 3,559.10

SEWER IN LOCUST STREET.

Between sewer at east line of Gaines street and the east line of Warren street.

Davenport Heating and Plumbing Company, Contractors.	
Total cost of improvement.....	\$ 567.45
799.00 lineal feet of 12-inch pipe sewer at 64 cents	
per lineal foot.....	511.36
Printing	20.00
Inspecting	36.09
Total	\$ 567.45

SEWERS IN PARK LAWN.

Commencing at main sewer on Fillmore and the center of Fourth street, thence running north along Fillmore street 170 feet, thence northwesterly to a point 160 feet north of the north line of Fourth street and in the west line of Fillmore street, thence west to a point 150 feet east of the east line of Ainsworth street, thence northerly to a point 5 feet south of Lot 1, Block 5, Park Lawn Addition, thence west to the center of Ainsworth street, thence north along the center of Ainsworth street to the center of alley 160 feet south of the south line of Sixth street, thence west along the center of alley to the center of Division street, thence north along the center of Division street to the center of Taney street.

Also a sewer in Sixth street, commencing at a point 64 feet west of the west line of Fillmore street, thence west along the center of Sixth street to the center of Division street. Commencing again in the center of Division street and running west in the center of Sixth street to the center of Davie street, thence north along the center of Davie street to the south line of Taney street.

Also a sewer in Seventh street. Commencing at a point 64 feet west of the west line of Fillmore street, thence running along the center of Seventh street to the center of Division street. Commencing again in the center of Division street, thence north along the center of Division street, thence north along the center of Seventh street to the center of alley 160 feet west of the west line of Howell street, thence north along the center of alley to the south line of Taney street.

Also a sewer in Howell street. Commencing at the center of Howell and Seventh street, thence running north in center of Howell street to the south line of Taney street.

Also a sewer in Eighth street. Commencing at a point 100 feet west of the west line of Fillmore street, thence west along the center of Eighth street to the center of Division street to the center of Division street. Commencing again in the center of Division street and running along the center of Eighth street to the east line of Davie street.

Also a sewer in Taney street. Commencing at the west line of Fillmore street, thence running westerly along the center of Taney street to the center of Division street.

Also a sewer in Taney street. Commencing in the center of Division street, thence running westerly along the center of Taney street to the center of Davie street and Taney street.

Davenport Construction Company, Contractors.	
Total cost of improvement.....	\$ 14,931.30
3,716.20 lineal feet of 20-inch pipe sewer at \$1.37½ per lineal foot.....	5,109.78
7,132.30 lineal feet of 12-inch pipe sewer at 79½ cents per lineal foot.....	5,670.18
4,970.90 lineal feet of 12-10-inch pipe sewer at 77½ cents per lineal foot.....	3,852.44
Printing	20.00
Inspecting	278.90
Total	\$ 14,931.30

SEWERS IN LINCOLN AND HANCOCK AVENUES.

Between sewer in Bowdith street, south in Lincoln avenue and east and west in Hancock avenue.

Hoeppner & Niemann, Contractors.

Total cost of improvement.....\$ 836.90

Ordered by the City Council, October 7th, 1903.

1,142.00 lineal feet of 12-10-inch pipe sewer at 68½ cents per lineal foot.....	\$ 782.27
Printing	20.00
Inspecting	34.63
Total	\$ 836.90

SEWER IN OAK AND SIXTH STREETS.

Between sewer in Ffth street and Oak street, north in Oak street to center of Sixth street and east and west on Sixth street.

Hoeppner & Niemann, Contractors.

Total cost of improvement.....	\$ 655.40
884.00 lineal feet of 12-10-inch pipe sewer at 69 cents per lineal foot.....	609.96
Printing	20.00
Inspecting	25.44
Total	\$ 655.40

SEWER IN COLLEGE AVENUE.

Between sewer in Valley street and the south line of High street.

Peoples Construction Company, Contractors.

Total cost of improvement.....	\$ 1,932.88
2,069.10 lineal feet of 15-12-inch pipe sewer at 91 cents per lineal foot.....	1,882.88
Printing	20.00

Inspecting	30.00
Total	\$ 1,932.88

SEWERS IN BEACH, CASE AND FEDERAL STREETS.

Between main sewer in Swits street, thence north to center of Case street, thence east in Case street 401.50 feet, also west to the center of Federal street, thence northwesterly in Federal to the south line of alley.

Pat Connelly, Contractor.

Total cost of improvement.....	\$ 3,340.24
1,550.60 lineal feet of 15-12-inch pipe sewer at \$2.06 per lineal foot.....	3,194.24
Printing	20.00
Inspecting	126.00
Total	\$ 3,340.24

RECAPITULATION OF SEWERS.

Sewers contracted from January 1st, 1903, to January 1st, 1904.

Total number of lineal feet of 20-inch pipe sewer.	3,716.20
Total number of lineal feet of 15-inch pipe sewer.	2,896.40
Total number of lineal feet of 12-inch pipe sewer.	16,790.70
Total number of lineal feet of 10-inch pipe sewer.	4,115.20
Total number of lineal feet of 8-inch pipe sewer.	329.00
Total number of lineal feet completed in 1903...	27,847.50
Miles	5.274

Total number of lineal feet of sewers previous to January 1st, 1904.

48-inch stone sewer.....	204.00
48-inch brick sewer.....	882.85
48-inch iron pipe.....	25.00
36-inch stone sewer.....	2,644.00
48-inch brick sewer.....	2,173.50

36-inch brick sewer.....	6,030.60
36-inch iron pipe.....	87.50
32-inch brick sewer.....	2,493.00
3x4½ feet brick sewer.....	1,609.00
2x3 feet brick sewer.....	6,465.30
24-inch pipe sewer.....	5,400.00
22-inch pipe sewer.....	1,764.00
20-inch pipe sewer.....	14,350.00
18-inch pipe sewer.....	39,328.58
18-inch iron pipe.....	125.00
15-inch pipe sewer.....	26,462.85
12-inch pipe sewer.....	50,042.55
10-inch pipe sewer.....	50,252.44
8-inch pipe sewer.....	6,756.70
Total number of lineal feet of sewers completed up to January 1st, 1903.....	217,096.87
Total number of lineal feet of sewers completed in 1903	27,847.50
Grand total up to January 1st, 1904.....	<u>244,944.37</u>
Miles	46,391

TOTAL COST.

Total amount expended for sewers in 1903.....	\$ 28,599.54
Total amount expended for sewers previous to 1903	<u>310,942.59</u>
Grand total up to January 1st, 1904.....	\$339,542.13
Total amount assessed on property from January 1st, 1903, to January 1st, 1904.....	\$ 28,599.54
Total amount paid by the city from January 1st, 1903, to January 1st, 1904.....	.....
Total amount assessed on property up to January 1st, 1904	281,463.37
Total amount paid by the city up to January 1st, 1904	52,978.76
Paid by private parties.....	5,100.00

Respectfully submitted,

THOMAS MURRAY,
City Engineer.

Report of Street Commissioner.

To His Honor, the Mayor, and Aldermen of the City Council.—Gentlemen:

DISTRICT NO. 1

Repairing and building crossings and boxes.	\$ 747.90
Sidewalks	42.46
Cleaning paved streets.	1,993.39
Cleaning macadam streets.	392.19
Cleaning crossings	105.99
Cutting weeds	170.25
Taking out curb and gutters on Marquette street.	517.50
Cleaning alleys	323.40
Sprinkling streets	1,168.30
Steam roller	147.36
General repairs	694.24
Repairs on Hickory street.	36.00
Repairs on Locust and Division streets.	30.00
Repairs on Pine street, north of Telegraph road.	27.00

Total \$ 6,396.16

The undersigned respectfully reports that from January 1st, 1903, to December 31st, 1903, both dates inclusive, there has been expended on streets and alleys in the City of Davenport the sum of \$34,587.39, at the following places, viz:

DISTRICT NO. 2.

Repairing and building crossings.	\$ 668.74
Cleaning paved streets.	8,819.66

Cleaning macadam streets.....	199.82
Cleaning crossings	144.59
Cutting weeds	18.00
Cleaning alleys	732.34
Sprinkling streets	3,170.62
Steam roller	36.00
Taking out old curb and gutters on Marquette street	398.27
General repairs	195.00
Sidewalks	6.00
Totals	\$ 14,389.04

ROAD DISTRICT NO. 3.

Repairing and building crossings and boxes.....	\$ 589.99
Cleaning paved streets.....	5,184.44
Cleaning macadam streets.....	253.13
Cleaning crossings	124.40
Cutting weeds	165.00
Cleaning alleys	387.67
Sprinkling streets	1,476.29
Steam roller	24.02
General repairs	627.67
Taking out curb and gutters on Perry street.....	100.00
Sidewalks	57.89
Repairs on Tenth street and Western avenue.....	1032
Repairs on Gaines street, between Eleventh and Thirteenth streets	9.00
Alley, between Harrison and Ripley, Sixteenth and Seventecnth streets.....	12.00
Total	\$ 9,031.82

ROAD DISTRICT NO. 4.

Repairing and building crossings and boxes.....	\$ 354.17
Cleaning paved streets.....	3,078.55
Cleaning crossings	92.66
Cutting weeds	100.07
Cleaning alleys	104.00
Sprinkling streets	541.86

Steam roller	78.16
General repairs	257.40
Repairs on Orphan's Home road.....	55.50
Christie and Locust streets.....	12.00
Prospect Terrace	96.00
Total	\$ 4,770.37

Grading Report.

New tools and repairs.....	\$ 303.00
Cutting down trees.....	58.50
Road grades	1,503.63
Grading sidewalks and boulevards.....	9,932.20
Tenth street and Tremont avenue.....	24.00
Ninth street, between Warren and Gaines streets.	132.00
Second street, between Lincoln avenue and Bow- ditch street	96.00
Thirteenth street, between Scott street and West- ern avenue	126.00
Fairmount street, Telegraph road to Prospect street	165.00
Clark street	333.91
Alley, between Eighth and Ninth, Marquette and Vine streets	292.00
Alley, between Harrison and Main streets, north of Pleasant street	66.00
Mississippi avenue, between Fulton avenue and Valley street	122.00
Victor street	9.00
Scott street, between Locust and Pleasant streets.	39.75
Cambria street to Sixth street.....	190.70
Hobson street	96.00
Fulton avenue, between Mississippi avenue and Judson street	387.50
Oak street, between Sixth street and Telegraph road	128.00
Dixwell street, between Pine and Howell streets..	96.00
Dover Court street, between Rock Island and Far- nam streets	192.00

Locust street, between Brown and Marquette streets	576.63
Hadlai Heights	346.50
Concord street	121.50
Tenth street, between Perry and Rock Island streets	78.00
Locust street, between Esplanade avenue and Eastern avenue	1,066.38
Leonard and Division streets.....	73.50
Eighth street, between Marquette and Vine streets	92.00
Marquette street, between Locust and Lombard streets	170.00
Judson street, between Eddy street and Summit avenue	102.00
Eddy street, between Judson and Columbus streets.	68.00
Park Lane, between Harrison and Gaines streets..	102.00
Brown street, between Ninth and Fourteenth streets	161.00
Eighth street, between Iowa and LeClaire streets.	190.00
Hickory street	40.00
Pine street, north of Telegraph road.....	80.00
Faxon street	88.29
Alley, between Fourteenth and Fifteenth streets, Arlington and Carey avenues.....	69.24
College avenue, between Valley and Locust streets.	276.96
Bridge avenue, between Locust and High streets..	129.00
Esplanade avenue, south of Locust street.....	66.00
Pleasant street, east of Tremont.....	32.25
Alley, between Fifteenth and Sixteenth streets, Arlington and Cary avenues.....	32.25
High street, between College and Cary avenues..	32.25
Alley, between Brady and Main, Pleasant and High streets	54.00
Alley, between Brady and Perry, Fourteenth and Fifteenth streets	54.00
Main street, between Hayes and Garfield streets..	66.75
Liberty street, between Washington and Mitchell streets	36.00
High street, between Washington and Mitchell streets	18.00
Rockingham road, between Bismarck and Black Hawk creek	105.00

Seventh street, between Grand and Sylvan avenues	90.00
Grand avenue, between Ninth and Tenth streets. . .	54.00
Ninth street, between Marquette and Vine streets.	25.00
Sylvan avenue, Seventh to Tenth streets.....	67.50
Howell street, south of Rockingham road.....	78.00
Scott and Tenth streets.....	45.00
Middle road	103.50

Total\$ 19,087.69

Respectfully submitted,

HENRY NAGEL,

Street Commissioner.

Report of City Electrician.

To His Honor, the Mayor, and City Council of Davenport.—
Gentlemen:

I beg to submit herewith the annual report of the City Electrician on street lighting service, electrical wiring inspections, and on the city fire alarm system.

STREET LIGHTING.

The monthly claims of the Davenport Gas & Electric Company, on account of street lighting, together with amount of fines and deductions, and the amounts actually paid, are given in the following table:

MONTH.	Gas Co's Bills.	Amount Fines.	Fines Remitted.	Fines Deducted.	Amount Paid.
January	\$ 2,253.19	\$ 148.50	\$ 43.14	\$ 105.36	\$ 2,147.83
February	2,258.36	89.39	10.86	73.83	2,179.83
March	2,284.65	102.28	18.29	83.99	2,200.66
April	2,290.09	64.07	12.34	51.73	2,238.36
May	2,314.35	44.38	11.31	33.07	2,281.28
June	2,343.82	63.87	10.93	52.94	2,290.88
July	2,364.76	66.38	3.48	63.10	2,301.66
August	2,367.47	120.43	63.20	57.23	2,330.24
September	2,403.88	91.38	24.20	67.63	2,336.25
October	2,420.70	153.96	73.09	80.87	2,339.83
November	2,463.79	138.61	10.91	124.70	2,340.09

There are installed on the city streets 517 arc lamps, arranged as follows:

Circuit No. 1—All-night schedule.....	70 lamps
Circuit No. 2—Moonlight schedule.....	58 lamps
Circuit No. 3—Moonlight schedule.....	56 lamps
Circuit No. 4—Moonlight schedule.....	70 lamps
Circuit No. 5—Moonlight schedule.....	75 lamps
Circuit No. 6—Moonlight schedule.....	95 lamps
Circuit No. 7—Moonlight schedule.....	93 lamps
Total	517 lamps

Of the above lamps, six (three on the all-night schedule, and three on the moonlight schedule) are paid for by the park commissioners, and three (on the all-night schedule) are paid for by the Rock Island Railroad.

There have been added to the street lighting circuits during the year, 47 lamps; 6 on the all-night circuit and 41 on the moonlight circuit.

The price paid for street lights during the year, is as follows:

Lamps on the moonlight schedule.....	\$56.00 per year
56 lamps on the all-night schedule.....	75.00 per year
Excess lamps on all-night schedule.....	85.00 per year

WIRING INSPECTION.

The following table shows the number of wiring inspections and the amount of fees due the city for same:

MONTH.	Inspections of Wiring for Inc. Lamps.	For Arc Lamps.	For Motors.	For Fans.	Amount of Fees.
January	27	2	2	-----	\$ 38.75
February	25	3	5	1	61.25
March	11	4	2	-----	32.00
April	29	1	3	-----	47.00
May	26	1	6	3	54.50
June	41	1	6	4	65.00
July	25	-----	-----	6	34.75
August	24	-----	4	1	46.25
September	22	2	3	-----	31.00
October	49	2	2	-----	81.00
November	38	-----	6	1	74.00
December	38	4	6	-----	54.28
Totals	355	20	45	16	\$ 619.75

ELECTRIC FIRE ALARM SYSTEM.

During the year all wires for fire alarm purposes in the district south of Sixth street, and extending from Federal street on the east and to Warren street on the west, have been placed underground in the conduits of the Iowa, and Union Electric Telephone companies. The course of the underground cables was chosen with the aim in view to reach any fire alarm box subsequently placed at any street intersection within the above named district, with the least possible length of conduit and cable from the lines of fire alarm cable established.

In placing the fire alarm wires underground in the above named district, there was used:

19,873 feet of lead covered cable, containing 53,299 feet of No. 14 copper conductor.

1,718 feet of 1½ inch iron pipe.

2,813 feet of 1 inch iron pipe.

Five manholes were constructed and nine special iron posts set.

The total cost for the above improvement amounted to \$2,862.56. The estimated cost was \$3,226.56.

Your City Electrician has made a careful study of the conditions of the overhead wires in the downtown district, and has consulted many persons having experience in and knowledge of overhead and underground electrical construction. He has been unable either to devise a plan or have a plan suggested for reconstructing the overhead lines of electric wires in the downtown district which will afford any permanent improvement in the crowded condition of the wires, or any permanent guaranty of safety to life or property from crosses and wires carrying dangerous and high potential currents.

The only adequate remedy for this dangerous and crowded condition of the electric wires which your Electrician has been able to devise or conceive, is to place all overhead wires in the

downtown district. in properly constructed underground conduits. This plan of placing electric light and power wires in underground conduits is not a new or untried scheme. All of the problems involved have been successfully solved. The expense of construction is not necessarily excessive, in consideration of the almost complete safety to life and property thus afforded, the greatly reduced cost of maintenance, lessened trouble, and interruption of service. The absence of electric wires on the streets and in the alleys would greatly facilitate the work of the Fire Department, and would enhance the beauty of the city immeasurably.

The past good record of our almost complete absence of fires from an electric origin cannot be maintained with the wires in the streets in their present condition. Already numerous persons have received severe shocks (one case resulting fatally) from crossed or defective wires.

Your Electrician would therefore most earnestly recommend and urge that all companies owning or operating overhead electric wires in the downtown district (except street car trolley wires) be required to place the same in proper underground conduits.

Very respectfully submitted,

J. E. MOORE,
City Electrician.

Report of Chief of Fire Department.

To His Honor, the Mayor, and Aldermen of the City of Davenport.—Gentlemen

I herewith have the honor to submit to you the twenty-first annual report of the paid fire department of the City of Davenport for the fiscal year ending February 29th, 1904.

MANUAL FORCE.

The roster of the department is as follows:

JOHN C. PIENING, *Chief Enigneer.*

MICHAEL HEENEY, *Assistant Chief Engineer.*

Hose Company No. 1.—JAMES QUINN, Captain; D. C. McCOLLISTER, Driver; EMIEL LUCHT and CHARLES MOHR, Pipemen.

Hose Company No. 2.—MICHAEL HEENEY, Captain; ALFRED HIGH, Driver; JOHN COSTIGAN and PAUL KRUMBHOLZ, Pipemen

Hose Company No. 3.—JAMES HOUGHTON, Captain; WILLIAM STERLING and RICHARD KELLEY, Pipemen.

Hose Company No. 4.—PETER DINGER, Captain; JOSEPH BURDA, Driver; JAMES HOURIGAN and GUSTAV ALEX, Pipemen.

Hose Company No. 5.—GUSTAV FEERS, Captain; CHARLES COOK, Driver; CHRISTIAN HANSEN and FREDERICK RAIBLE Pipemen.

Hose Company No. 6.—CHRISTIAN THIESEN, Captain; WILLIAM JACOBS, Driver; WILLIAM GROBMANN and JAMES SHIELDS, Pipemen.

Hook and Ladder Company No. v.—JOHN STOLTENBERG Captain; H. J. BREWBAKER, Lineman; DAVID SCHROEDER, Driver; J. F. HASSON, JAMES MOSES, EMIEL BIELEFELDT and JOHN OLSON, Laddermen.

Hook and Ladder Company No. 2.—THOMAS CUNNINGHAM, Captain; CHARLES WESTPHAL, Driver; WILLIAM GILLOLEY and MICHAEL TRAINER, Laddermen.

There were three resignations during the year.

APPARATUS.

There were two new roller bearing hose wagons purchased during the year, the one a rubber tire was placed in commission with Hose Company No. 2, the other a steel tire with Hose Company No. 6. The cost of the same was \$1,250. Hook and Ladder Truck No. 1 and the Chief's buggy will require painting the present year. The city has some old apparatus which should be disposed of, as it is superfluous and unfit for service.

HORSES.

The city has at present only nineteen horses, which must of necessity be increased by one. There will have to be two or three others purchased to take the place of those which have become unreliable from service and age. There were two sold, one died, and two bought during the year.

HOSE.

There was no hose purchased during the past year, and unless some unforeseen accident should occur, I do not deem it

necessary to purchase any the present year. The number of feet and condition of same, as possessed by each company, is as follows:

NO. OF FEET.	Good.	Fair.	Poor.	Total
Hose No. 1.....	1000	500	400	1900
Hose No. 2.....	1100	-----	500	1600
Hose No. 3.....	1100	950	100	2150
Hose No. 4.....	1150	430	250	1830
Hose No. 5.....	1040	300	50	1390
Hose No. 6.....	900	500	400	1800
Grand total	6290	2680	1700	10670

DEPARTMENT HOUSES.

The department houses with the exception of Hose Station No. 3 (which is not a practical building for a double company), are in fair condition. A few minor repairs, together with painting in a few instances, will put them in first class shape.

FIRE ALARM TELEGRAPH.

There was expended the past year the sum of \$3,172.33 for the improvement of the fire alarm telegraph, the greater part of which went toward placing the different circuits of the system under ground in the business portion of the city, hereby greatly eliminating the danger from storms and high potential current. As now constituted it is in first class condition and thoroughly reliable.

WATER SUPPLY.

The Davenport Water Company have improved their plant, by the extension of one and one hundredth miles of mains, and

an addition of six hydrants, making in all five hundred and seventy-six public, and twenty private hydrants. They have at all times rendered most excellent service for fire protection.

ALARMS.

The department responded to one hundred and thirty-eight alarms, ten of which were false, caused either by chimney fires, maliciousness, or erroneously sent in.

The alarms are classified as follows:

Box alarms, 31; telephone alarms, 95; still or manual, 12.

The box alarms were as follows:

Box.	No. Alarms.	Box.	No. Alarms.	Box.	No. Alarms.	Box.	No. Alarms.
7	1	26	2	42	1	65	1
13	1	27	1	43	1	71	1
17	2	31	1	46	4	81	1
18	1	32	1	48	1	84	1
19	3	31	1	58	1	.....
25	1	39	2	64	2	.....

FIRES.

There were 128 fires, attributed to the following causes: Unknown, 17; carelessness with light, 2; electric wires, 4; rubbish or grass fires, 16; defective flue, 10; ignited from torch, 2; gas explosion, 2; sparks from locomotive, 13; sparks from chimney, 11; igniting of tar in kettle, 1; children playing with matches, 2; incendiary, 5; spontaneous combustion, 9; gasoline stoves and lamps, 10; smoking in bed, 2; fireworks, 1; ignited from boiler, 1; over-heated stove pipe, 5; ignited from gas jet, 1; ignition of gasoline, 1; hot ashes, 2; cigar stump, 1; ignited from stove, 5; defective ventilation, 1; ignited from furnace, 1; ignited from Christmas tree, 1; railroad collision, 1.

FIRE LOSS.

The total fire loss for the year was \$45,809.27, on which there was an insurance of \$117,450.00. This is exclusive of loss on the Haak Cigar Manufacturing Company's fire, which occurred on the last day of the fiscal year, the loss on which has not been adjusted, but will probably increase the total losses \$25,000.00.

There were three fires of a serious nature. The first occurred June 10, 4:55 a. m. The alarm was turned in from box 7, followed by a second about 4 minutes later. The fire was in the two-story brick structure, situated at 213-217 East Fourth street, and occupied by Henry Jaeger as a livery barn. The fire was mainly in the second story, filled principally with hay. It proved a stubborn blaze, but was extinguished with a loss of \$4,438, on which there was an insurance of \$8,300.

The next was turned in from box 81, on October 3d, at 2:45 a. m. It was in the Sternberg Manufacturing Company's plant, 1702-1712 West Locust street. The nearest hose company was over a half mile distant, and upon its arrival, it was at once apparent that the building was beyond saving, and the work of the department was directed in confining the fire to the plant, in which they were successful. The total loss was estimated at \$28,000, on which there was an insurance of \$19,200.

The third and last occurred February 29, 1904. The alarm was turned in at 2:20 a. m., from box 19, followed about seven minutes later by a second alarm. The fire was in the Ferdinand Haak Cigar Manufacturing Company's plant, 1110-1112 West Seventh street. The building was frame and of a combustible nature, and the fire had attained great headway upon the arrival of the department. The loss, as before mentioned, has not been adjusted, but owing to the large stock of cigars carried by the company, will probably reach \$25,000, on which there is an insurance of \$22,000.

WORK DONE BY COMPANIES.

COMPANIES.	No. of Alarms.	Miles Traveled.	Feet of Hose Laid.	No. of Feet Ladders Raised.	Gals. Used Chemical.	Hours Worked.
Hose No. 1..	67	69½	6100	-----	-----	86½
Hose No. 2..	65	78	6950	-----	170	25½
Hose No. 3..	56	104	7350	-----	30	30½
Hose No. 4..	50	118	5600	-----	10	36
Hose No. 5..	86	55	4150	56	-----	30
Hose No. 6..	39	84	5650	-----	-----	30
H. & L. No. 1	66	78	-----	636	18	40
H. & L. No. 2	49	82	-----	470	-----	24

RUNNING EXPENSES OF DEPARTMENT.

Amount of orders drawn for the different months of the year:

March, 1903.....	\$ 2,513.96
April, 1903.....	2,576.63
May, 1903.....	2,544.31
June, 1903.....	4,026.54
July, 1903.....	2,627.97
August, 1903.....	2,805.55
September, 1903.....	2,732.32
October, 1903.....	3,967.50
November, 1903.....	2,736.33
December, 1903.....	2,786.87
January, 1904.....	3,025.99
February, 1904.....	4,108.73
Total	\$ 36,452.70

RECAPITULATION OF EXPENSES.

Salaries	\$ 27,187.58
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Forage	1,769.68
Fuel	629.11
Harness repairs	26.55
Apparatus and repairs.....	1,476.72
Shoeing	385.75
Fire alarm	3,172.33
Veterinary medicines	32.50
Department supplies	454.51
Building repairs	301.48
Bedding for horses.....	105.71
Laundry	204.00
Chemicals	7.23
Horses	300.00
Insurance	60.00
Freight and stationery.....	41.48
Ice	34.35
Light	63.72
Tournament fund	200.00
Total	<u>\$ 36,452.70</u>

VALUATIONS OF PROPERTY.

Real estate	\$ 45,000.00
Apparatus and equipment.....	18,000.00
Horses	2,800.00
Furniture and supplies.....	1,400.00
Fire alarm	12,600.00
Total	<u>\$ 79,800.00</u>

RECOMMENDATIONS.

I desire to renew my recommendations with reference to putting under ground the high potential wires of this city. It is being done by progressive cities everywhere, and is an absolute necessity to the safety of the lives and property of the citizens of this city.

I would also advise that you purchase at least six alarm boxes the present year, as they are badly needed in different parts of the city.

I would further recommend that the station now occupied by Hose Company No. 3, and Hook and Ladder No. 2, be abandoned in the near future, as the building is not practical for a double company, and the location not the right one. Upon investigation you will find that some of our most valuable resident property lies in the neighborhood of Grand avenue and Locust street, which under the existing conditions, is just one mile distant from the nearest hose company. By moving Hose Company No. 3 and Truck No. 2, to the vicinity of Locust and Main streets, would, in my estimation, greatly improve their efficiency in protecting the aforesaid territory. I would therefore recommend that your honorable body take steps to procure a site, suitable for a station of that kind.

Respectfully submitted,

J. C. PIENNING,
Chief of Fire Department.

Report of City Attorney.

To His Honor, the Mayor, and City Council of the City of Davenport.—Gentlemen:

I herewith submit my annual report of the legal department of the City of Davenport, from March 1st, 1903, to March 1st, 1904.

1. The case of Wilhelmina Beebe vs. the City of Davenport, is still pending in the District Court.

2. The case of Charles E. Hamilton vs. the City of Davenport, has been affirmed in favor of the City by the Supreme Court and is now pending for a new trial in the District Court.

3. The case of the Davenport Gas & Electric Company vs. the City of Davenport, has been affirmed by the Supreme Court and is now pending on rehearing.

4. The case of Charles T. Blixt vs. the City of Davenport, is still pending in the District Court.

5. The case of the City of Davenport vs. William Russell Allen, et al., has been submitted to the United States Circuit Court of Appeals and we are now awaiting a decision by that tribunal.

6. In the case of Heinz & Fisher vs. the Board of Review, the Supreme Court has affirmed the decision of the District Court in favor of the City and the same has been paid and disposed of.

7. The case of the German Trust Company vs. the Board of Review is in the same situation as the case last above.

8. The case of the Chicago, Milwaukee & St. Paul Railway Company vs. the City Treasurer, has been decided by the District Court in favor of the City and is now pending in the Supreme Court on the appeal of the plaintiff.

9. The case of O. K. Wilson vs. the City of Davenport, in which a trial had been had at the date of my last report, has been disposed of.

10. The case of Hipwell vs. the City of Davenport, et al., is still pending in the District Court.

11. In the case of Littig vs. the City of Davenport, the Court directed a verdict in favor of the City and the case is now pending on a motion for a new trial filed by the plaintiff.

12. The case of McFate vs. the City of Davenport for personal injuries is still pending in the District Court.

13. The case of Teros vs. the City of Davenport, et al., is still pending in the District Court.

14. The case of Wright vs. the City of Davenport, has been tried and verdict of \$3,000 rendered against the City, and is pending on an appeal to the Supreme Court.

15. The case of Buchmeier vs. the City of Davenport is still pending in the District Court.

16. The case of Grabbe vs. the City of Davenport for personal injuries is still pending in the District Court.

17. The case of Ovens vs. the City of Davenport for personal injuries is pending in the District Court.

18. The case of Stark vs. the City of Davenport for personal injuries is still pending in the District Court.

19. The case of Josephine Hovey vs. the City of Davenport for personal injuries is still pending in the District Court.

Respectfully submitted,

HENRY THUENEN, JR.,

City Attorney.

Report of Health Commissioner.

To the Honorable Mayor and Aldermen of the City Council of the City of Davenport.—Gentlemen:

According to custom, I hereby submit to your honorable body my report as Health Commissioner for the calendar year ending December 31st, 1903.

The average mortality for the City of Davenport, during the year has been 13.0175 as compared to 14.725 of the previous year.

The following shows the number of cases and the deaths due to contagious and infectious diseases for the year:

Number of deaths in the city.....	527
Estimated population	40,000
Death rate per thousand.....	13.0175

Deaths from contagious and infectious diseases:

Tuberculosis .....	..	50
Typhoid fever	47	14
Scarlet fever	82	2
Diphtheria	43	4
Small-pox	74	..
Chicken-pox	19	..
Measles	46	11
Whooping cough .....	..	..
Cerebro-spinal meningitis	1	..
Cholera .....	..	..

The Health Department has taken every precaution to prevent the spread of contagion through the thorough inspection of all localities and abodes which from time to time were deemed unsanitary and dangerous to the public at large.

Rigid quarantining and thorough disinfection were carefully adhered too.

The removal of garbage will in the future need more assistance, as the present facilities are insufficient for the large territory covered and the amount to be taken care of.

A chemical laboratory for the microscopical examination of diphtheria and typhoid bacilli, as likewise the chemical examination of water, is a pressing need of a community in the size of our City. At present a well-established laboratory is located at St. Luke's hospital, near enough to the center of population to make it of easy access to all. The laboratory may be used for such examinations if the worthy members of the city council agree to set aside a small fund with which to aid in paying for the running expenses of the same. The amount would be exceedingly small as compared to establishing an entirely new laboratory—the above having been fitted up through the generosity of our local medical profession.

By having the use of such a laboratory the public gains in having an early, positive diagnosis made of suspected cases of diphtheria and typhoid, at no cost to the patient or attending physician, and an early, correct treatment of the disorder, which will be a factor in saving many lives.

Likewise cisterns, wells, and hydrant waters and the like can be scientifically examined and properly condemned, as also the chemical inspection of milk and food products for harmful preservatives; as, formalin, boric and salicylic and their fellow compounds.

The amount invested by the city in such an undertaking is exceedingly small compared to the number of lives saved.

By placing the laboratory under the control of our local Board of Health, with the acting City Physician as head of this department, a very satisfactory system may be maintained.

Hoping the above will receive proper consideration by the members of the city council,

I remain, respectfully

BEN H. SCHMIDT,

Physician to Board of Health

Deaths, 44. Annual death rate per 1,000 for this month, 13.02. Still births, 4.

Nativity of Deceased.	Places of Burial.
Davenport and Iowa	Oakdale
Other States	Fairmount
Germany	City Cemetery
Ireland	Pine Hill
England	St. Marguerite's
Canada	Holy Family
.....	St. Mary's
.....	Cremated
Still births .....	.....
Deaths out of city brought here for interment.....	Deaths in city taken away for burial.....
47	47

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
1. General:	1	1					1					1		1	
1. Typhoid fever.....	1	1										1		1	
8. Whooping cough.....	1	1										1		1	
9. Membranous croup.....	1	1	1									1		1	
27. Consumption	1	1						1				1	1	1	
33. T. B. C. T. of lymph glands.....	1	1						1				1		1	1
36. Syphilis	1	1					1					1	1	1	
46. Sarcoma of liver.....	1	1						1				1	1	1	

Mortuary Table for the Month of January, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
46. General lymphoma.....	1	1	—	—	—	1	—	—	—	—	—	1	—	1	—
48. Rheumatism	2	—	—	—	—	1	1	—	—	—	—	—	2	2	—
50. Diabetes	1	1	—	—	—	—	—	1	—	—	—	1	—	—	1
56. Alcoholism (acute).....	1	—	—	—	—	1	—	—	—	—	—	1	—	1	—
2. Diseases of the nervous system and organs of special sense:															
61. Meningitis	1	1	—	—	—	—	—	—	—	—	—	—	1	1	—
64. Apoplexy	5	—	—	—	—	—	—	—	2	3	—	3	2	3	2
65. Cerebral softening.....	1	—	—	—	—	—	—	—	1	—	—	—	—	—	1
66. Paralysis	2	—	—	—	—	—	—	1	—	1	—	2	—	—	2
74. Tumor of brain.....	1	—	—	—	—	—	—	1	—	—	—	1	—	—	1
80. Angina pectoris.....	1	—	—	—	—	—	—	1	—	—	—	1	—	1	—
3. Diseases of the circulatory system:															
79. Organic heart disease.....	1	1	—	—	—	—	—	1	1	—	1	2	2	2	2
4. Diseases of the respiratory system:															
93. Pneumonia	5	1	—	—	—	—	2	1	1	—	—	1	4	4	2
5. Diseases of the digestive system:															
105. Enteritis (under two years).....	1	1	—	—	—	—	—	—	—	—	—	1	—	1	—
108. Intestinal obstruction.....	1	—	—	—	—	—	—	1	—	—	—	—	1	—	1
112. Cirrhosis of liver.....	1	—	—	—	—	—	—	—	1	—	—	—	1	1	—

Mortuary Table for the Month of January, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
6. Diseases of the genito-urinary system and its adnexa:															
120. Bright's disease.....	1	1							1			1		1	
7. Puerperal state:															
135. Post-partum hemorrhage.....	1	1				1							1		1
137. Puerperal fever.....	1	1						1					1	1	
10. Malformation:															
150. Spina bifida.....	1	1										1		1	
12. Old age:															
154. Senile debility.....	3								1	2		1	2		3
13. External causes:															
155. Overdose of laudanum.....	1	1						1				1			1
176. Foreign body in larynx.....	1	1										1		1	
Total.....	44	7	1	0	0	1	8	11	9	6	1	24	20	27	17

Mortuary Table for the Month of February, 1903.

Deaths, 51. Annual death rate per 1,000 for this month, 12.75. Still births, 4.

Nativity of Deceased.	Places of Burial.
Davenport and Iowa	Oakdale
Other states	Fairmount
Germany	City Cemetery
Ireland	St. Marguerite's
Wales	Holy Family
Denmark	Cremated
—	—
Still births	Deaths in city taken away for burial
Deaths out of city brought here for interment	—
—	—
56	47

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
1. General:	1	1	—	—	—	—	1	—	—	—	—	1	—	1	—
1. Typhoid fever	1	1	—	—	—	—	—	—	—	—	—	1	—	—	—
10. Lagrippe	1	1	—	—	—	—	—	—	—	—	—	1	—	—	—
27. Phthisis pulmonalis	1	1	—	—	—	—	—	—	1	—	—	1	—	—	—
37. Tuberculosis	3	—	—	—	—	—	2	1	—	—	—	1	2	3	1
29. Tubercle of rectum	1	—	—	—	—	—	—	1	—	—	—	1	—	—	—
36. Syphilis	1	1	—	—	—	—	1	—	—	—	—	1	—	—	—
40. Cancer of stomach	2	2	—	—	—	—	1	—	—	1	—	2	—	1	1
48. Rheumatism	1	1	—	—	—	—	1	—	—	—	—	1	—	1	—

Mortuary Report for the Month of February, 1903--Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
2. Diseases of the nervous system and organs of special sense:															
64. Apoplexy	3						1	2				1	2		3
71. Convulsions (under five years)	1	1										1		1	
3. Diseases of the circulatory system:															
79. Organic heart disease	1								1			1			
80. Angina pectoris	1									1		1			
4. Diseases of the respiratory system:															
91. Bronchitis	1									1			1		1
92. Broncho pneumonia	3	2								1		1	2	2	1
93. Pneumonia	3	2					1						3	3	
99. Hemorrhage of lungs	1						1					1			1
5. Diseases of the digestive system:															
104. Gastritis	1	1										1		1	
108. In'testinal obstruction	1							1				1		1	1
112. Cirrhosis of liver	1							1				1		1	
114. Hepatalgia	2								1	1		2	1	1	2
6. Diseases of the genito-urinary apparatus and its adnexa:															
120. Nephritis	3						1		1	1		2	1	1	2
126. Phimosi	1	1										1			
7. Puerperal state:															
137. Puerperal fever	1						1						1	1	

Mortuary Table for the Month of February, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
9. Early infancy:															
151. Marasmus (under three months)	1	1											1	1	
12. Old age:															
154. Senile debility.....	9								1	1	7	4	5	4	5
13. External causes:															
156. Suicide by inhaling gas	1							1				1		1	
157. Suicide by hanging	1										1	1			1
166. Accidental gunshot wound	1							1				1		1	
15. Ill-defined diseases:															
177. Internal malignant growth.....	1								1				1		1
177. Dropsy	1							1					1	1	
Accident	1						1					1		1	
Total.....	51	8					12	9	6	7	9	31	20	32	11

Mortuary Table for the Month of March, 1903.

Deaths 66. Annual death rate per 1,000 for this month, 22.2. Still births, 6.

Nativity of Deceased.		Places of Burial.	
Davenport and Iowa	17	Oakdale	23
Other states	18	Fairmount	14
England	1	City Cemetery	7
Scotland	2	Pine Hill	5
Ireland	5	St. Marguerite's	7
Sweden	1	Jewish Cemetery	2
Canada	1	Holy Family	3
Bohemia	1	St. Mary's	2
Germany	24	Summit	1
Unknown	1	Cremated	2
	71		—
Still births	1	Deaths in city taken away for interment	66
Deaths out of city brought here for interment	6		12
	78		78

DISEASES	Age											Total
	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	
1. General:	3	—	—	—	—	—	2	—	1	1	1	2
1. Typhoid fever	—	—	—	—	—	—	—	—	—	—	1	1
10. Grippe	7	—	—	—	—	2	—	2	1	2	5	3
27. Tuberculosis of the lungs	4	—	—	—	—	3	1	—	—	2	2	3
29. Tuberculosis of the intestines	1	—	—	—	—	—	1	—	—	1	1	1

Mortuary Table for the Month of March, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
40. Cancer of the stomach.....	1	1								1			1		1
41. Cancer of the intestines.....	1	1					1						1	1	
54. Anaemia	1	1					1						1	1	
2. Diseases of the nervous system and organs of special sense:															
64. Cerebral apoplexy	3							1	1	1		1	2	1	2
66. Hemiplegia	1							1					1		1
67. General paralysis	1						1						1	1	
68. Insanity	1									1		1			1
71. Convulsions (infantile)	1	1										1		1	
3. Diseases of the circulatory system:															
78. Myocarditis	2									2		1	1		2
79. Organic heart trouble	8							3	3	2		3	5	1	7
4. Diseases of the respiratory system:															
88. Edema of the glottis (abscess)	1						1						1	1	
91. Bronchitis (chronic)	2							1	1			1	1		2
92. Pneumonia (inspiratory)	1	1											1	1	
93. Pneumonia (broncho)	2	3		1								1	1	2	
93. Pneumonia	10	1	1		1		2	3		1	1	3	7	7	3
5. Diseases of the digestive system:															
105. Cholera infantum	1	1											1	1	
108. Hernia (strangulated)	1									1		1		1	

Mortuary Table for the Month of March, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
6. Diseases of the genito-urinary apparatus and its adnexa:															
119. Nephritis (acute)	1					1							1		1
7. Diseases of the organs of locomotion:															
146. Osteomyelitis	1					1						1		1	
11. Early infancy:															
151. Congenital debility	2	2										1	1	2	
12. Old age:															
154. Senile debility	5										5	2	3	2	3
15. Ill-defined diseases:															
59. Suicide by shooting	2					2						2		2	
79. Unknown	1	1											1	1	
79. Neglect	1					1							1	1	
Total.....	66	8	1	1	1	6	10	13	7	11	8	26	40	35	31

Mortuary Table for the Month of April, 1903.

Deaths 37. Annual death rate per 1,000 for this month, 11.1. Still births, 2.

Nativity of Deceased.		Places of Burial.	
Davenport	12	Oakdale	11
Iowa	2	Fairmount	13
Other s'tates	6	City Cemetery	2
Germany	11	Pine Hill	5
Ireland	7	St. Marguerite's	8
Greece	1	Holy Family	7
	—	St. Mary's	1
	39	Cremated	2
	15		—
Deaths out of city brought here for interment.	15	Deaths in city taken away for burial.	49
	—		5
	54		—
			54

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
1. General:	1	1	—	—	—	—	1	—	—	—	—	—	1	1	—
1. Typhoid fever	1	1	—	—	—	—	—	—	—	—	—	—	—	—	—
9. Diphtheria	1	—	—	1	—	—	—	—	—	—	—	1	—	1	—
10. Grippe	4	—	—	—	—	—	1	1	1	—	—	3	2	2	2
20. Septicaemia	1	—	—	—	—	—	1	—	—	—	—	1	—	—	1
27. Tuberculosis (pulmonary)	1	—	—	—	—	—	2	—	—	—	—	2	—	2	—
28. Tubercular meng.	1	—	1	—	—	—	—	—	—	—	—	1	1	1	—
27. Tuberculosis. Gen.	2	—	1	—	—	1	—	—	—	—	—	2	—	2	—

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
36. Gummata	1	1	---	---	---	---	---	1	---	---	---	1	---	1	---
39. Cancer of the lower lip.....	1	1	---	---	---	---	1	---	---	---	---	1	---	1	---
43. Cancer of the breast.....	1	1	---	---	---	---	---	1	---	---	---	---	1	---	1
45. Cancer of the kidneys.....	1	1	---	---	---	---	---	1	---	---	---	1	---	1	---
45. Cancer of the abdomen	1	1	---	---	---	---	---	1	---	---	---	1	---	1	---
45. Cancer	1	1	---	---	---	---	---	1	---	---	---	1	---	1	---
53. Pseudo-leukemia	1	1	---	1	---	---	---	---	---	---	---	1	---	1	---
56. Alcoholism	1	1	---	---	---	---	---	---	---	1	---	1	---	---	1
2. Diseases of the nervous system and organs of special sense:															
64. Apoplexy of brain	1	1	---	---	---	---	---	---	1	---	---	---	1	---	1
66. Hemiplegia	1	1	---	---	---	---	1	---	---	---	---	---	1	---	1
71. Convulsions	1	1	---	1	---	---	---	---	---	---	---	---	1	---	---
3. Diseases of the circulatory system:															
79. Paralysis of the heart.....	2	---	1	---	---	---	---	---	---	1	---	1	1	1	4
4. Diseases of the respiratory system:															
93. Pneumonia	4	1	1	---	---	---	---	---	1	1	---	2	2	2	2
93. Lobar-pneumonia	2	---	---	1	---	---	---	---	1	---	---	2	---	---	2
5. Diseases of the digestive system:															
112. Atrophy of the liver.....	1	---	---	---	---	---	---	---	---	1	---	1	---	---	1
9. Early infancy:															
153. Inanition	1	1	---	---	---	---	---	---	---	---	---	1	---	---	1
12. Old age:															
154. Senile debility	3	---	---	---	---	---	---	---	---	1	2	1	2	1	2
13. External causes:															
158. Suicide by drowning.....	1	---	---	---	---	---	---	---	1	---	---	1	---	---	1
Total.....	37	2	4	2	2	1	7	3	4	7	5	21	16	18	19

Mortuary Table for the Month of May, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
2. Diseases of the nervous system and organs of special sense:	1				1					1		1		1	
61. Spinal meningitis	1											1		1	
64. Apoplexy	1									1		1		1	
71. Nephretic convulsions	1	1										1		1	
3. Diseases of the circulatory system:	1								1				1	1	
91. Chronic bronchitis	1														
92. Pneumonia (croupus)	1							1				1			1
93. Pneumonia	1								1				1	1	
93. Lobar pneumonia	1								1			1		1	
5. Diseases of the digestive system:	1	1										1			1
105. Acute intestinal diarrhoea	1							1				1		1	
112. Cirrhosis of the liver.....															
6. Diseases of the genito-urinary system:	1					1							1	1	
120. Bright's disease	1					1							1	1	
120. Albuminuria	1					1						1		1	
125. Prostatic hypertrophy	1									1		1			1
7. Old age:	5									2	3	4	1		5
154. Senile debility															
12. External causes:	1														
157. Suicide by hanging.....	1						1						1	1	
172. Accidental drowning	1					1						1		1	
Accidental swallowing plate of teeth.....	1					1							1	1	
Total.....	29	2			2	4	7	4	3	4	3	19	10	19	10

Mortuary Table for the Month of June, 1903.

Deaths 39. Annual death rate per 1,000 for this month, 11.7. Still births, 4.

Nativity of Deceased.		Places of Burial.	
Davenport	16	Fairmount	6
Iowa	2	Oakdale	25
Other states	12	City Cemetery	3
Germany	6	St. Marguerite's	4
Ireland	2	Holy Family	2
Bohemia	1	St. Mary's	1
England	2	Pine Hill	1
Scotland	1	Cremated	1
Denmark	1		—
	43		43
Deaths out of city brought here for interment.....	7	Deaths in city taken away for interment.....	7
	50		50

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
1. General:															
6. Measles	2	1	—	—	1	—	—	—	—	—	—	2	—	2	—
7. Scarlet fever	1	—	—	—	1	—	—	—	—	—	—	1	—	1	—
27. Tuberculosis of the lungs.....	5	—	—	—	—	2	1	—	—	—	—	2	3	3	2
28. Meningeal tuberculosis	1	1	—	—	—	—	1	—	—	—	—	—	1	1	—
42. Cancer of uterus.....	1	—	—	—	—	—	1	—	—	—	—	1	—	1	—
2. Diseases of the nervous system and organs of special sense:															
61. Cerebro-spinal meningitis	1	2	—	—	—	—	—	—	—	—	—	1	—	1	—
62. Tabes dorsalis	1	—	—	—	—	—	1	—	—	—	—	1	—	—	1

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
64. Edema of brain	1							1				1		1	
67. Paralysis	3							1		2		2	1	2	1
3. Diseases of the circulatory system:															
79. Paralysis of the heart	1									1			1		1
79. Valvular disease	1							1				1		1	
4. Diseases of the respiratory system:															
90. Capillary bronchitis	1	1											1	1	
93. Pneumonia	1								1				1	1	
5. Diseases of the digestive system:															
103. Ulcer of the stomach	1							1					1	1	
104. Chronic gastritis	1							1				1			1
106. Diarrhoea and enteritis	3		2		1							3		3	
114. Hepatitis	1							1					1		1
4. Diseases of the genito-urinary system:															
120. Nephritis with uremia	1							1				1		1	
11. Early infancy:															
151. Premature birth	3	3										3		3	
151. Inanition	1	1											1	1	
12. Old age:															
154. Senile debility	3									3		1	2		3
13. External causes:															
158. Suicide by drowning	1												1	1	
156. Accidental traumatisms	2				1		1					2		1	1
14. Ill-defined diseases:															
179. Heart failure and debility	2								1	1			2		2
Total	39	8	0	2	2	4	5	8	3	2	5	13	16	26	13

Mortuary Table for the Month of July--Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
3. Diseases of the circulatory system:															
79. Organic heart disease.....	6	--	--	--	--	--	1	2	2	--	1	1	5	4	2
80. Angina pectoris	1	--	--	--	--	--	--	1	--	--	--	--	1	--	1
4. Diseases of the respiratory system:															
93. Pneumonia	4	--	1	--	--	--	1	1	--	1	--	1	3	2	2
95. Pulmonary congestion	1	1	--	--	--	--	--	--	--	--	--	1	--	1	--
5. Diseases of the digestive system:															
Acute gastritis	1	--	--	--	1	--	--	--	--	--	--	--	1	1	--
105. Infantile diarrhoea	2	--	2	--	--	--	--	--	--	--	--	1	1	2	--
118. Appendicitis	1	--	--	--	--	--	--	--	1	--	--	--	1	1	--
7. The puerperal state:															
136. Caesarian operation	1	--	--	--	--	--	--	1	--	--	--	--	1	1	--
9. Diseases of the organs of locomotion:															
149. Myodiastasis	1	--	--	--	--	--	--	--	1	--	--	--	1	1	--
11. Early infancy:															
151. Premature birth	2	3	--	--	--	--	--	--	--	--	--	--	2	2	--
12. Old age:															
154. Senile debility	6	--	--	--	--	--	--	--	1	3	2	3	4	1	5
13. External causes:															
172. Accidental drowning	1	--	--	--	--	1	--	--	--	--	--	--	1	1	--
14. Ill-defined diseases:															
179. Marasmus	1	--	--	1	--	--	--	--	--	--	--	1	--	1	--
Total.....	40	6	3	1	1	4	4	7	6	5	3	12	28	27	13

Mortuary Table for the Month of August, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
2. Diseases of the nervous system and organs of special sense:															
64. Cerebral hemorrhage.....	1	—	—	—	—	—	—	—	—	—	1	1	—	—	1
64. Apoplexy	1	—	—	—	—	—	—	—	1	—	—	—	1	1	1
65. Cerebral softening	1	—	—	—	—	—	—	—	—	1	—	1	—	—	—
3. Diseases of the circulatory system:															
79. Heart disease	1	—	—	—	—	—	—	—	—	1	—	—	1	—	1
79. Heart paralysis.....	2	—	—	—	—	—	1	—	—	—	—	—	1	1	—
79. Mitral regurgitation	1	—	—	—	—	—	—	1	—	—	—	1	—	—	1
4. Diseases of the respiratory system:															
93. Pneumonia	2	—	—	—	—	—	1	—	1	—	—	—	2	1	1
94. Pleurisy	1	—	—	—	—	—	—	1	—	—	—	—	1	1	—
5. Diseases of the digestive system:															
105. Cholera infantum	3	3	—	—	—	—	—	—	—	—	—	3	—	3	—
108. Intestinal obstruction. Shock.....	1	—	—	—	—	—	—	1	—	—	—	—	1	—	1
112. Cirrhosis of liver.....	1	—	—	—	—	—	—	1	—	—	—	1	—	—	1
115. Splenic. Leukaemia	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
6. The puerperal state:															
140. Protracted confinement. Shock.....	1	—	—	—	—	1	—	—	—	—	—	—	1	1	—
140. a, Labor	1	1	—	—	—	—	—	—	—	—	—	1	—	1	—
8. Diseases of the skin and cellular tissue:															
143. Carbuncle pyemia	1	—	—	—	—	—	—	—	1	—	—	1	—	—	1

Mortuary Table for the Month of August, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
9. Diseases of the organs of locomotion:															
146. Necrosis of sacrum.....	1						1					1		1	
11. Early infancy:															
151. Premature birth.....	1	1											1		
155. Inanition	2	2										1	1	2	
12. Old age:															
154. Senile debility.....	2										2		2		2
13. External causes:															
158. Suicide by drowning	1						1						1		1
159. Suicide by shooting.....	1							1				1		1	
166-1. One crushed by machinery.....	1						1					1		1	
166-4 Accident by crushed leg.....	1									1		1		1	
Total.....	40	7				2	9	7	5	4	3	20	17	21	16

Mortuary Table for the Month of September, 1903.

Deaths, 32. Annual death rate per 1,000 for this month, 9.6.

Nativity of Deceased.		Places of Burial.	
Davenport	10	Fairmount	9
Iowa	2	Oakdale	10
Other states	4	City Cemetery	5
Germany	9	St. Marguerite's	4
Ireland	3	Holy Family	1
England	4	Pine Hill	2
.....	—	Cremated	2
Deaths out of city brought here for interment.....	32		33
	6	Deaths in city taken away for interment.....	5
	—		38
	38		

DISEASES		Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
1. General:		1	1	—	—	—	—	1	—	—	—	—	1	—	1	—
1. Typhoid fever		1	1	—	—	—	—	—	—	—	—	—	—	—	—	—
7. Scarlet fever		1	—	—	1	—	—	—	—	—	—	—	—	1	—	—
27. Tuberculosis of the lungs		6	—	—	—	—	—	4	—	2	—	—	4	2	4	2
29. Tuberculosis peritonitis		1	—	—	—	—	—	—	1	—	—	—	—	1	—	1
30. Syphilis		2	1	—	—	—	—	—	1	—	—	—	1	1	2	—
43. Cancer of the breast		2	—	—	—	—	—	—	—	1	1	—	—	2	1	1
56. Alcoholism		1	—	—	—	—	—	—	1	—	—	—	1	—	1	—

Mortuary Table for the Month of September, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
2. Diseases of the nervous system and organs of special sense:															
61. Meningitis	1							1				1		1	
64. Cerebral hemorrhage	2								1	1			2		
64. Cerebral apoplexy	1									1			1		1
64. Apoplexy	1							1				1		1	
66. Paralysis	1									1		1			1
79. Cardiac insufficiency	1									1			1		1
79. Mitral insufficiency	1							1				1			1
5. Diseases of the digestive system:															
105. Cholera infantum	1	1										1		1	
6. Diseases of the genito-urinary system:															
119. Acute nephritis	1						1					1		1	
120. Chronic nephritis	1							1					1		1
123. Chronic cystitis	1										1		1		
125. Prostatectomy	1							1				1			1
11. Early infancy:															
151. Premature birth	1	1										1		1	
155. Inanition	2	2										2		2	
12. Old age:															
154. Senile debility	1									1			1		1
13. External causes:															
166. Accidental fall down elevator shaft.....	1					1								1	
Total.....	32	5	1	1	1	1	6	6	6	6	1	18	14	19	13

Mortuary Table for the Month of October, 1903.

Deaths 36. Annual death rate per 1,000 for this month, 12.9. Still births, 3.

Nativity of Deceased.		Places of Burial.	
Davenport	9	Fairmount	12
Iowa	2	Oakdale	17
Other states	14	City Cemetery	2
Germany	14	St. Marguerite's	1
Ireland	2	Holy Family	2
England	3	Pine Hill	3
—	—	U. S. Cemetery	1
—	—	Cremated	2
Deaths out of city brought here for interment.....	44		40
Deaths in city taken away for interment.....	7		11
—	—		51

DISEASES	Total	1 year and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Sex			Foreign
												Male	Female	Native	
1. General:	1	1	—	—	—	—	—	—	—	—	1	1	—	1	—
4. Malarial cachexia	1	—	—	—	—	1	—	—	—	—	1	1	—	—	1
9. Diptheria	1	—	—	—	—	—	—	—	—	—	—	—	2	—	—
20. Septicemia	2	—	—	—	—	1	—	—	—	—	—	—	4	4	—
27. Tuberculosis	6	—	—	—	—	—	3	2	—	—	1	2	4	—	2
40. Cancer of the stomach	2	—	—	—	—	—	—	1	—	—	—	1	1	—	2
54. Anemia	1	—	—	—	—	—	—	1	—	—	—	—	—	1	—

Mortuary Report for the Month of October, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
2. Diseases of the nervous system and organs of special sense:															
64. Cerebral hemorrhage	1							1				1			1
64. Apoplexy	3							1	1			2	1	2	1
66. Paralysis	1						1						1	1	
71. Infantile convulsions	2	2										2		2	
3. Diseases of the circulatory system:															
79. Dilatation of the heart.....	1							1					1		1
79. Organic heart disease	1							1					1		1
5. Diseases of the digestive system:															
104. Gastritis	1								1				1	1	
112. Cirrhosis of the liver.....	1				1								1	1	
114. Cholecystotomy	1							1					1		1
116. Peritonitis	2		2									1	1	1	1
118. Appendicitis	1							1					1		1
6. Diseases of the genito-urinary system:															
120. Bright's disease															
11. Early infancy:															
151. Premature birth	2	2										2		2	
155. Inanition	2	2										1	1	2	
13. External causes:															
157. Suicide by hanging	1						1						1		1
157-159. Suicide by shooting and hanging.....	1							1				1		1	
166. Railway Accident.....	1			1									1		1
166-5. Runaway Accident.....	1							1				1			1
Total.....	36	6	6		6	6	6	10	4	2	2	17	19	21	15

Mortuary Table for the Month of November, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
2. Diseases of the nervous system and organs of special sense:															
61. Meningitis	1	1										1		1	
64. Apoplexy	2						2					2		2	
64. Cerebral effusion	1	1										1		1	
74. Cerebral tumor	1							1				1		1	
3. Diseases of the circulatory system:															
78. Myocarditis	3							1	1		1	2	1	1	2
79. Organic heart disease	5							2	1	1	1	3	2	2	3
4. Diseases of the respiratory system:															
91. Bronchitis	2									1	1		2		2
93. Pneumonia	1				1								1	1	
95. Congestion of the lungs	1								1				1		1
99. Pulmonary hemorrhage	1								1			1		1	
5. Diseases of the digestive system:															
108. Intestinal obstruction	1								1				1		1
104. Perforation of the stomach	1											1			1
112. Cirrhosis of the liver	2						1	1				1	1	2	
120. Bright's disease	1								1			1		2	
11. Early infancy:															
151. Marasmus	1	1										1		1	
153. Inanition	1	1										1			1
12. Old age:															
154. Senile debility	1									1		1			1
13. External causes:															
164. Runaway accidents	2														2
Total.....	38	4	1	1	1		6	11	7	5	3	26	12	21	17

Mortuary Table for the Month of December, 1903.

Deaths, 64. Annual death rate per 1,000 for this month, 19.1.

Nativity of Deceased.		Places of Burial.	
Davenport	16	Fairmount	21
Iowa	1	Oakdale	13
Other states	16	City Cemetery	2
Germany	21	St. Marguerite's	14
Ireland	8	Holy Family	3
Scotland	1	St. Mary's	3
Sweden	1	Pine Hill	9
—	—	Cremated	2
—	64	—	67
Deaths out of city brought here for interment.....	9	Deaths in city taken away for interment.....	6
—	—	—	—
73		73	

DISEASES	Total											Male	Female	Native	Foreign
	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over					
1. General:															
1. Typhoid fever	1													1	1
9. Diphtheria	1				1										1
14. Chronic dysentery	1								1						1
20. Septicemia	1								1						1
27. Tuberculosis	8								7					5	1
28. Tubercular meningitis	1														1
36. Syphilis	1	1													1
40. Cancer of stomach.....	2														2

Mortuary Table for the Month of December, 1903—Continued.

DISEASES	Total	1 yr and under	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
40. Cancer of Esophagus	1	--	--	--	--	--	--	1	--	--	--	1	--	--	1
45. Cancer of bladder	1	--	--	--	--	--	--	--	1	--	--	--	1	--	1
48. Rheumatism	2	--	--	--	--	1	--	--	--	--	--	--	2	1	1
2. Diseases of the nervous system and organs of special sense:															
61. Cerebro-spinal fever	1	--	1	--	--	--	--	--	--	--	--	2	1	1	--
61. Meningitis	3	2	--	--	--	--	--	1	--	--	1	2	1	3	--
64. Apoplexy	3	--	--	--	--	--	--	1	1	1	1	2	1	1	2
66. Paralysis	2	--	--	--	--	--	--	--	1	1	1	--	2	--	1
64. Cerebral hemorrhage	1	--	--	--	--	--	1	--	--	--	--	--	1	1	--
3. Diseases of the circulatory system:															
77. Dropsy of the heart	2	--	--	--	--	--	--	--	1	--	1	2	--	1	1
78. Myocarditis	1	--	--	--	--	--	--	--	--	--	1	--	1	--	1
79. Heart disease	3	1	--	--	--	--	--	1	--	1	--	1	2	1	2
79. Mitral insufficiency	1	--	--	--	--	--	--	--	1	--	--	--	1	--	1
79. Cardiac asthma	1	--	--	--	--	--	1	1	--	--	--	--	1	--	1
81. Aneurism	1	--	--	--	--	--	--	--	1	--	--	1	--	--	1
4. Diseases of the respiratory system:															
90. Acute bronchitis	1	--	--	--	--	--	--	1	--	--	--	--	1	--	1
91. Chronic bronchitis	1	--	--	--	--	--	1	--	--	--	--	--	1	--	1
93. Pneumonia	3	1	--	--	--	--	2	--	--	--	--	2	1	2	1
5. Diseases of the digestive system:															
101. Tonsillitis	1	--	--	1	--	--	--	--	--	--	--	1	--	1	--
104. Chronic gastritis	1	--	--	--	--	--	--	--	1	--	--	--	1	--	1

Mortuary Table for the Month of December, 1903—Continued.

DISEASES	Total	1 yr and over	1 to 2	2 to 5	5 to 10	10 to 20	20 to 40	40 to 60	60 to 70	70 to 80	80 and over	Male	Female	Native	Foreign
113. Gall stones	1	--	--	--	--	--	1	--	--	--	--	--	1	--	1
116. Peritonitis	1	--	--	--	--	1	--	--	--	--	--	--	1	1	--
6. Diseases of the genito-urinary system:															
120. Bright's disease	3	--	--	--	--	--	2	1	--	--	--	1	2	1	2
132. Salpingitis	1	--	--	--	--	--	1	--	--	--	--	--	1	1	--
11. Early infancy:															
151. Premature birth	1	1	--	--	--	--	--	--	--	--	--	--	1	1	--
153. Inanition	2	2	--	--	--	--	--	--	--	--	--	1	1	2	--
12. Old age:															
154. Senile debility	4	--	--	--	--	--	--	--	--	--	4	3	1	--	4
13. External causes:															
155. Suicide by poison	1	--	--	--	--	--	1	--	--	--	--	1	--	1	--
164. Fracture of skull	2	--	--	--	--	--	--	2	--	--	--	1	1	--	2
166. Railroad accident	1	--	--	--	--	--	--	1	--	--	--	1	--	--	1
167. Burns	1	--	--	--	--	--	--	--	--	1	--	1	--	--	1
Total.....	64	7	2	1	0	5	9	19	4	10	7	28	36	31	33

SUMMARY.

Number of still births	37
Number brought in for burial.....	100
Number taken away for burial.....	85

NUMBER OF BURIALS IN DIFFERENT CEMETERIES.

Oakdale	172
Pine Hill	36
Holy Family	36
City Cemetery	159
Fairmount	159
St. Marguerite's	72
Hebrew .....	..
Sacred Heart .....	..
St. Anne's .....	..
Jewish Cemetery	3
Cremated	27
Unknown .....	..
St. Mary's	12

DEATHS BY AGES.

Under one year.....	71
One to two years.....	11
Two to five years.....	9
Five to ten years.....	11
Ten to twenty years.....	31
Twenty to forty years.....	95
Forty to sixty years.....	110
Sixty to seventy years.....	60
Seventy to eighty years.....	77
Eighty and over.....	52
Total	527

Report of Health Officer.

To the Honorable Mayor and Gentlemen of the Board of Health.

The following is the annual report for 1903:

Number of inspections.....	1,916
Number of nuisances found.....	278
Number of nuisances abated.....	278
Number of complaints made.....	151
Number of complaints baseless.....	51
Number of loads of garbage collected.....	2,623
Number of loads by citizens to boat.....	800
Number of times boat emptied.....	211
Number of loads by citizens to dump.....	11,748
Number of garbage complaints.....	128

Respectfully submitted,

H. J. HIGH,

Health Inspector.

Report of Plumbing Inspector.

To the Honorable Mayor and Gentlemen of the Board of Health:

The following is my annual report from January 1st, 1903, to January 1st, 1904:

Number of plans accepted.....	560
Number of final inspections.....	407
Number of notices served.....	45
Number of complaints attended too.....	190
Number of complains found baseless.....	13
Number of water tests.....	535
Number of air tests.....	3
Number of smoke tests.....	..
Number of jobs condemned.....	20
Number of sewer connections made.....	403
Miscellaneous inspections	113
Number of water closets installed.....	604
Number of bath tubs.....	267
Number of sinks.....	634
Number of wash stands.....	340
Number of urinals.....	27
Number of laundry tubs.....	5
Number of drinking fountains installed.....	3
Number of slop trappers.....	11
Number of cess pools built.....	9
Examinations of master plumbers.....	2
Examinations of journeymen plumbers.....	10
Total number of fixtures installed.....	1,891
Total amount of fees.....	\$1,201.50

Respectfully submitted,

ADOLPH KAHLES, JR.,

Plumbing Inspector.

Report of Food Inspector.

To the Honorable Gentlemen of the Board of Health.—Gentlemen:

The following is the annual report of Food Inspector from January 1st, 1903, to December 31st, 1903:

Number of slaughter house inspections.....	172
Meat markets, wholesale.....	274
Meat markets, retail.....	503
Groceries, wholesale	47
Groceries, retail	683
Commission houses	74
Fish markets	122
Oyster depots	48
Produce houses	51
Number of live cattle inspected.....	1,118
Number of live hogs inspected.....	2,074
Number of live calves inspected.....	518
Number of live sheep inspected.....	31
Number of dressed cattle inspected.....	1,118
Number of dressed hogs inspected.....	2,074
Number of dressed calves inspected.....	518
Number of dressed sheep inspected.....	31
Number of dressed calves at meat markets inspected..	640
Number of dairy farms inspected.....	113
Number of cows inspected on dairy farms.....	2,722
Condemned meat	180
Condemned beef	1

Respectfully submitted,

JOHN WRIGHT, V. S.,

Food Inspector.

Park Commissioners.

*To the Hon. Mayor and Members of the City Council,
Davenport, Iowa.*

Gentlemen: The Board of Park Commissioners has the honor of submitting herewith their Fourteenth Annual Report, for year ending April 1, 1904. In accordance with ordinance, regular Quarterly Reports have been made and presented to the City Council for their approval, showing disbursements on account of Park Fund and to whom orders have been issued.

In addition to regular care and maintenance there has been but little money expended in any of the parks with the exception of Fejervary Park.

Central Park has been very attractive during the year, and has been visited by thousands of our citizens, as well as many from outside. The greenhouses have never been more beautiful, and have furnished for the visitors a vast variety of flowers. The season was cold and damp, and only three concerts were given. These were well attended and have proven a great source of enjoyment to the people.

Washington and La Fayette Squares have had the usual care and maintenance, and have been made very attractive with shrubbery and beds of blooming flowers. An extra expense was incurred in La Fayette Square on account of granitoid walk which was laid to take the place of old cinder paths. These squares are visited by many people during the warm weather, and are a great source of comfort and enjoyment.

Kirkwood Boulevard now extends from Brady Street to Bridge Avenue. The usual beds of flowers and shrubbery, where needed, have been planted. In addition to boulevards, Walling Court and Arlington Court have been placed in care of the Park Commissioners.

Prospect and Riverview Terraces have received the usual attention. Both of these high lookout points are visited by many people and particularly by strangers wishing to get a grand view of the river.

The largest expenditure of money has been in Fejervary Park. Permanent driveways of macadam have been put in, together with water and sewer, and there is yet much to be done before the park can be thrown open to the public. The commissioners hope to have it ready by the first of June. They have purchased some eight (8) acres from Mr. F. H. Griggs for the sum of Twenty-five Hundred Dollars (\$2,500). This land adjoins Ferjervary Park on the north, and was purchased with a view of making it an animal park. The deer and other animals have already been removed there. A pair of buffaloes have been ordered from Lincoln Park, Chicago, and are expected to arrive within a few days, when they will be installed in the animal department of Fejervary Park.

A petition has been circulated and signed by most of the owners of property abutting, requesting that South Street be extended west to Fejervary Park. It is hoped that this street will be opened the coming season, thus giving the residents upon the bluffs and east end of the city an easy entrance to the park.

The following financial report will show receipts and disbursements for the year ending April 1, 1904:

Balance on hand in Park Fund, per	
statement April 1, 1903.....	\$ 9,325.64

Amount of tax collected by City Treasurer and placed to the Park Fund, for year ending April 1, 1904..... 26,839.28 36,164.92

Disbursements paid on orders drawn by
 Park Commissioners 23,846.50
 Leaving balance on hand in Park Fund,
 April 1, 1904..... \$12,318.42

Dusbursements in various parks and boulevards have been as follows:

CENTRAL PARK.

Labor	\$1,817.00	
Salaries	2,150.50	
Police	285.10	
Miscellaneous	813.38	
Plants, shrubs, trees, seed, etc.....	310.29	
Fuel for greenhouses	334.74	
Lights, streets, greenhouses and pavilion.	266.06	
Animals	360.00	
Painting pavilion, settees, etc.....	517.13	
Concerts	250.50	
Roads, macadam.....	452.25	7,556.95

WASHINGTON AND LA FAYETTE SQUARES.

Care, maintenance, flowers, plants, etc...	1,150.61
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LA FAYETTE SQUARE.

Granitoid walks	1,248.50
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PROSPECT TERRACE.

Care, maintenance, flowers, plants, etc....	436.51
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RIVERVIEW TERRACE.

Care and maintenance, including flowers, plants, etc.....	332.85
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KIRKWOOD BOULEVARD.

Care and maintenance, flowers, shrubs, etc., etc.....	310.75
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GARDENER'S GROUNDS.

Labor, fuel and repairs.	575.65
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WALLING COURT.

Care and maintenance.	11.10
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ARLINGTON COURT.

Care and maintenance	20.10
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FEJERVARY PARK.

Labor, macadam for roads, sewers, water, etc.,	9,355.48
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Purchase of land added to Fejervary Park	2,500.00
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GENERAL EXPENSE.

Commissioners' salaries, interest, etc.	348.00
---	--------

\$23,846.50

Respectfully submitted.

J. D. BROCKMANN,

H. MATTHEY,

A. W. VANDER VEER,

Park Commissioners.

Report of Public Library Trustees

To the Honorable, the Mayor and the Common Council of the City of Davenport.—Gentlemen: *

The Trustees of the Davenport Public Library present the following report for the year ending December 31, 1903, being their third annual report.

The work on the new building has been delayed by the failure, in January, 1903, of the contractors, the Northern Building Co. From January to July no work was done on the building. In July a second contract was made—a contract with A. Steckel & Sons Co., for the completion of the building for the sum of \$31,500.00. Work was started immediately after the contract was signed, and the Trustees hope that by mid-year the city will have the full use of the Carnegie building.

Some legal complications resulting from the failure of the Northern Building Co. are still unsettled. To the bondsmen of the Northern Building Co. (the Aetna Indemnity Co., of Hartford, Conn.), the Trustees, through their attorney have applied for a sum due on account of the failure of the contractors to fulfill their contract. A settlement of this claim has not yet been effected.

Nevertheless, in spite of delays in the completion of the building, the Trustees have the pleasure of reporting to your honorable body that on the third of June, 1903, there was opened to the citizens of Davenport the first Public Library, in charge of a librarian and four assistants. In rented rooms,

in the Cook Memorial Library building, corner Brady and Sixth streets, a large part of our books have been made accessible to the public, and the figures in the report of the librarian show that the ready and liberal use of library privileges emphasizes the need in this city of a public library housed in a well-appointed building, administered by a corps of intelligent educated workers. What has been accomplished along this line cannot fail to afford your honorable body great satisfaction.

The Board feel that great credit and praise are due to the librarian and her assistants for the high standard of efficiency already maintained in the administration of the library, and the splendid record already made.

Attention is called to the financial statement herewith appended; also to the annual report of the librarian which is made a part hereof, showing in detail the work, growth and condition of the library.

This Board wishes to express appreciation of many courtesies received from the city officials.

Respectfully submitted,

ARTHUR M. JUDY,

Secretary of the Board.

LIBRARY MAINTENANCE FUND.

Balance on January 1st, 1903.....	\$ 20,445.14	
Collections by the City Treasurer from December 31st, 1902, to January 1st, 1904.....	9,104.24	\$ 29,549.38
Warrants drawn and paid from December 31st, 1902, to Janu- ary 1st, 1904.....		12,804.07
Balance in Maintenance Fund, January 1st, 1904..	\$ 16,745.31	

LIST OF EXPENDITURES.

Advertising	\$ 23.60
Books	7,670.01
Binding	50.41
Furniture and fixtures.....	229.15
Improvements (walk and carving).....	484.00
Insurance	228.00
Periodicals	72.99
Postage, telegrams and express.....	197.38
Rents	311.00
Salaries	2,737.81
Stationery and supplies.....	442.22
Traveling expenses	29.35
Aetna Indemnity Company, account.....	328.15

Total	\$ 12,804.07
City Treasurer's balance	\$ 16,950.31

The following warrants for 1903 were not presented to him before January 1st, 1904.

No. 362	\$ 100.00
No. 363	60.00
No. 364	25.00
No. 365	20.00

LIBRARY SITE FUND.

Balance on January 1st, 1903.....	\$ 254.41
Collections by the City Treasurer from December 31st, 1902, to January 1st, 1904.....	4,431.80 \$ 4,686.21
Warrants drawn and paid from December 31st, 1902, to Janu- ary 1st, 1904.....	4,484.51

Balance in Site Fund, January 1st, 1904.....	\$ 201.70
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ITEMIZED EXPENDITURES.

Bills payable	\$ 4,250.00
Interest	234.51
Total	\$ 4,484.51

CARNEGIE BUILDING FUND.

Collections by City Treasurer from December 31st, 1902, to Janu- ary 1st, 1904.....	\$ 13,249.33
Warrants drawn and paid from December 31st, 1902, to Janu- ary 1st, 1904, as follows:	
A Steckel & Sons Company.....	\$ 12,439.25
Calvin Kiessling	811.08
	13,249.33

Report of the Librarian.

To the Board of Trustees of the Davenport Public Library.—

Ladies and Gentlemen:

I have the honor to submit herewith the annual report of the Librarian of the Davenport Public Library for the year ending December 31st, 1903, this being the first report for a full fiscal year.

The first four months of the year and part of the fifth were spent at the City Hall in work upon the 5,000 volumes purchased up to and during that time. This work included the following technical processes used in preparing the books for circulation: collating, stamping, leaf-cutting, pocketing, plating, labelling, accessioning, classifying and cataloguing. An outline of the detail of this work was, as you will remember, given in one of my monthly reports to this Board. During the year, 6,169 new volumes have been prepared for circulation this manner, in addition to much work of the same sort upon the books purchased from the Davenport Library Association. Much remains to be done toward re-classifying and recataloguing the books of the old library.

In May, subsequent to the decision to purchase the books of the Davenport Library Association, and to rent its quarters, the cleaning and renovating of the Library rooms in the

Cook Memorial building, and cleaning and rearranging of about 10,000 volumes was superintended by the librarian and one assistant. The 5,000 new books at the City Hall were boxed, moved, unpacked, and arranged on shelves in the rooms at the Cook Memorial building, and on June 3d, the Davenport Public Library was opened to the public in temporary quarters.

The following figures show the contents and use of the library with its statistics of registration and circulation:

CONTENTS OF THE LIBRARY.

The total number of books in the library is approximately 13,400 volumes. Of these, 5,925 volumes are new books purchased, 208 are gifts, 4,498 are books of various classes purchased from the Davenport Library Association, and 2,750 volumes in addition is the estimated number of public documents included in this purchase.

In addition to the above, 2,811 worn out or duplicate volumes included in the purchase from the Davenport Library Association, were sold.

Since the opening of the library, June 3d, 10 volumes have been withdrawn from circulation, as worn out, lost and paid for, or given in exchange.

BINDING AND REPAIR.

The binding for the year includes 346 rebound volumes, and 30 newly bound magazine volumes. This binding was upon books from the old library. There are at present some 100 volumes from the new collection, 250 volumes from the old library, and 50 magazine volumes in immediate need of binding. Many books are, of course, repaired in the library, as long as this is possible.

REGISTRATION OF BORROWERS.

From June 3d to December 31st, 3,280 borrowers' cards were issued. Of these, 20 have been cancelled, on account

of death or removal from the city, leaving the total number of cards in force, January 1st, 3,260.

CIRCULATION.

The total circulation of books for home use, from June 1, to December 31, 1903, amounts to 44,598 volumes. The library was open for the circulation of books 179 days. The average daily circulation was 249 volumes. The largest daily circulation was 472 volumes, November 21st; the smallest, 116 volumes, June 4th. The percentage of fiction circulated was 77 per cent of the whole circulation, though this proportion has steadily decreased, being in December but 74.7 per cent.

The total circulation of books, and the range of influence of the library will doubtless be greatly increased by the addition of the much needed Children's Department and German Department in our larger quarters, as well as by the longer hours of opening which will be possible with a larger staff. We see opportunities for usefulness opening before us in every direction, but this year's record is necessarily one of beginnings only.

REFERENCE AND READING ROOM.

It is impossible to keep any figures which will show accurately the use of the reading room, or the amount of reference work done in the library. No record of the use of reference books can be kept, as encyclopedias, dictionaries, and other general reference books are consulted too constantly to make an accurate count possible. We do, however, know that at present the time of one member of the staff is fully occupied in giving assistance to pupils of the schools, club members and individuals in looking up subjects on which inquiries are made, and in preparing reference lists on various subjects. Ninety-three such lists have been prepared since June 1st, by the reference librarian, Miss Kimball, and 26 lists of books have been printed through the daily papers. No formal

work with the schools has yet been organized, but the resources of the library are very largely drawn upon by both pupils and teachers. In addition to the use of reference books and magazines in the library, we have loaned during the past seven months for special use at home or in school, 202 volumes from the reference shelves, including magazines.

Eighty-six periodicals are kept on file in the Reading Room and are used by a number of readers averaging about 60 a day.

SPECIAL EXPENSE FUND.

Following are the receipts and expenditures from funds passing through the librarian's hands, January 1st, 1903, to January 1st, 1904:

RECEIPTS.

January 1, 1903, cash on hand.....	\$ 2.97
Received on cash account.....	90.00
From fines on overdue books.....	158.09
Damaged or lost books.....	10.65
Sale of old books.....	6.02
Total	\$ 267.73

EXPENDITURES.

Postage and express	\$ 53.31
Supplies and incidental expenses.....	45.33
To City Treasurer from fines and sale of old books	155.83
Total	\$ 254.47
Balance on hand, January 1st, 1904.....	13.26

GIFTS.

The library has received as gifts, 208 volumes, 119 pamphlets, 86 magazine numbers, and 24 subscriptions to magazines, newspapers, and other periodical publications.

The publishers of the Davenport papers, the Democrat, Leader, Republican, Times, and Iowa Catholic Messenger have kindly kept the library supplied with copies of their respective papers. The editors of the daily papers have also shown continued courtesy in giving space in their columns to weekly lists of books furnished by the library, and to various items of library news of interest to the public. Special reading lists have been printed on such subjects as The Louisiana Purchase, the Eastern Question, Election of the Pope, Electricity, Domestic Science, Stories of Adventure, Stories for Men, and many others. These lists of books in the daily papers have thus far proved our most effective means of reaching the public.

THE STAFF.

At the opening of the library in its temporary quarters, two new assistants were added to the library staff, from the list of applicants who had taken the required examination, and a third was engaged to begin her duties at the opening of the new building. The staff at present consists of Miss Alice C. Kimball, reference librarian; Miss Delia C. Sanford, cataloguer, and Misses Paula Beuck and Ellen E. Bishop. I cannot speak too highly of the loyalty and efficient co-operation of each member of the staff, in the effort to meet the needs of the public in our temporary quarters, under conditions which are often difficult.

Through your generous provision, the library was represented by your librarian at the annual meeting of the Iowa Library Association held at Marshalltown, October 5-7, and also at the Chicago meeting of the Illinois Library Association, in April last.

In closing, I wish to express to the members of this Board, my sincere appreciation of your kindly consideration and support in all matters pertaining to the administration of the library.

Respectfully submitted,

MARILLA W. FREEMAN,

Librarian.



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